

Trident Technical College  
Transparency Report  
July 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds		Total
						State Board Grants & Programs		
02*0426799	7/2/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$	319.64
02*0426800	7/2/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$	24,000.00
02*0426801	7/2/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	276.20
02*0426802	7/2/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$	1,326.00
02*0426802	7/2/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$	6,861.11
02*0426802	7/2/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$	47.08
02*0426802	7/2/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$	1,880.64
02*0426803	7/2/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$	1,206.02
02*0426804	7/2/2013	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$	4,996.00
02*0426805	7/2/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$	18,037.66
02*0426806	7/2/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-B	Unrestricted Funds	\$	191.76
02*0426807	7/2/2013	Barret Burlage (sciquest)	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	350.00
02*0426808	7/2/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	279.47
02*0426809	7/2/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$	452.90
02*0426810	7/2/2013	Bonitz Flooring Group	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	8,397.85
02*0426811	7/2/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$	371.02
02*0426812	7/2/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$	240.00
02*0426812	7/2/2013	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,599.00
02*0426813	7/2/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$	629.23
02*0426814	7/2/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$	1,198.01
02*0426815	7/2/2013	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$	640.50
02*0426816	7/2/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$	39.93
02*0426817	7/2/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$	1,900.92

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02*0426818	7/2/2013	Rouxbe Professional Cooking School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Dean-Hospitality	Unrestricted Funds	\$ 6,000.00
02*0426819	7/2/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,242.84
02*0426820	7/2/2013	Sara Dwyer Design	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 525.00
02*0426820	7/2/2013	Sara Dwyer Design	Supplies & Materials	Printing - Commercial	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 525.00
02*0426821	7/2/2013	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 2,014.00
02*0426821	7/2/2013	SHI	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 10,714.49
02*0426822	7/2/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 314.03
02*0426822	7/2/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 149.02
02*0426822	7/2/2013	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,665.33
02*0426823	7/2/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0426823	7/2/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 165.00
02*0426823	7/2/2013	Southland Landscape	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 165.00
02*0426824	7/2/2013	Staples #828	Contractual Services	Prtg.Bndg.Adv.-Commercial	Public Safety-M	Unrestricted Funds	\$ 3,024.00
02*0426825	7/2/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 535.83
02*0426826	7/2/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 630-Restrms, 2nd Floor	Capital Projects Fund	\$ 63,270.00
02*0426827	7/2/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0426828	7/2/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 500.00
02*0426829	7/2/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 9.31
02*0426829	7/2/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,481.18
02*0426829	7/2/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,482.39
02*0426829	7/2/2013	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1.55
02*0426830	7/2/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0426830	7/2/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 43.62
02*0426830	7/2/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 23.96
02*0426830	7/2/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0426831	7/2/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,734.29
02*0426831	7/2/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,849.43

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02*0426831	7/2/2013	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 77.05
02*0426832	7/2/2013	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 1,140.00
02*0426833	7/2/2013	Uscutter	Equipment	Non-Cap Equip (\$1000-\$5000)	Visual Arts	Unrestricted Funds	\$ 1,059.00
02*0426834	7/2/2013	W H Platts Co	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 2,100.00
02*0426834	7/2/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Palmer Campus	Unrestricted Funds	\$ 7,901.20
02*0426835	7/2/2013	Wausau Tile Inc	Equipment	Other Equipment	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,659.70
02*0426836	7/2/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 753.98
02*0426837	7/2/2013	Wulbern-Koval Company	Supplies & Materials	Office Supplies	Admissions	Unrestricted Funds	\$ 421.52
02*0426838	7/2/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.81
02*0426838	7/2/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0426839	7/2/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,208.60
02*0426839	7/2/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,546.35
02*0426840	7/2/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.93
02*0426841	7/2/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 166.00
02*0426842	7/2/2013	Clear Message Interpreting Service Inc	Contractual Services	Communications Equipt. Repair	ADA	Unrestricted Funds	\$ 9,107.50
02*0426843	7/2/2013	Concentra Medical Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 228.00
02*0426844	7/2/2013	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,538.00
02*0426845	7/2/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 340.43
02*0426846	7/2/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 382.65
02*0426847	7/2/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 239.86
02*0426848	7/2/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0426849	7/2/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 5,672.36
02*0426849	7/2/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 36,263.11
02*0426850	7/2/2013	EnvirotrolSC LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 190.00

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02*0426851	7/2/2013	FastFrame	Supplies & Materials	Other Supplies	Dean-Hospitality	Unrestricted Funds	\$ 3,401.72
02*0426852	7/2/2013	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	\$ 4.00
02*0426852	7/2/2013	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	\$ 8.44
02*0426853	7/2/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0426854	7/2/2013	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,395.00
02*0426855	7/2/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 967.50
02*0426856	7/2/2013	General Sales Company	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,452.60
02*0426857	7/2/2013	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,675.00
02*0426858	7/2/2013	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 379.86
02*0426859	7/2/2013	Hugh T Grady	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426860	7/2/2013	William E Hand	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426861	7/2/2013	HigherEdJobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,345.00
02*0426862	7/2/2013	Hutto Refrigeration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,258.78
02*0426863	7/2/2013	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 148.10
02*0426864	7/2/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 817.31
02*0426865	7/2/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 1,200.00
02*0426866	7/2/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 39,354.30
02*0426867	7/2/2013	Joyce M. Gilliard	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426868	7/2/2013	Keva D. Keyes	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426869	7/2/2013	Karen D Keyes	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426870	7/2/2013	Brian D Knox	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426871	7/2/2013	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 341.42

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02*0426872	7/2/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 243.05
02*0426873	7/2/2013	LowCountry Grad, LLC	Supplies & Materials	Printing - Commercial	Graduation	Unrestricted Funds	\$ 1,136.85
02*0426874	7/2/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0426875	7/2/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 45,764.68
02*0426876	7/2/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley-Repavement, Phase II	Capital Projects Fund	\$ 37,307.30
02*0426877	7/2/2013	Tarah V Phillippi	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 350.00
02*0426878	7/2/2013	American Association of Community Colleges	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,800.00
02*0426879	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0426879	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 237.30
02*0426880	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0426880	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 103.82
02*0426881	7/2/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 525.00
02*0426882	7/2/2013	Council for Accelerated Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,050.00
02*0426883	7/2/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0426884	7/2/2013	Bridget P Dewees	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 700.00
02*0426885	7/2/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0426886	7/2/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 75.00
02*0426887	7/2/2013	Light Road Media Productions LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,500.00
02*0426888	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0426888	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 322.54

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02*0426889	7/2/2013	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 735.00
02*0426890	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0426890	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 151.83
02*0426891	7/2/2013	Jerry Marindin	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,000.00
02*0426892	7/2/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,125.00
02*0426893	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0426893	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 79.62
02*0426894	7/2/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 745.50
02*0426895	7/2/2013	Natasha N New	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0426896	7/2/2013	Red Hat Software	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 2,655.00
02*0426897	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0426897	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 82.91
02*0426898	7/2/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 240.00
02*0426899	7/2/2013	Sacscoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0426900	7/2/2013	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 45.00
02*0426901	7/2/2013	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 8,410.00
02*0426902	7/2/2013	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 195.00
02*0426903	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0426903	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 137.04
02*0426904	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0426904	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 204.41

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02*0426905	7/2/2013	Robert Trader	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 300.00
02*0426906	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0426906	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 95.70
02*0426907	7/2/2013	Council for Accelerated Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 490.00
02*0426908	7/2/2013	Council for Accelerated Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 490.00
02*0426909	7/2/2013	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 35.00
02*0426909	7/2/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 17.65
02*0426910	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426911	7/2/2013	Beaufort Academy Inc	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 200.00
02*0426912	7/2/2013	Coll of Chas Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 5,000.00
02*0426913	7/2/2013	David's Catering & Confections	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 450.00
02*0426914	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426915	7/2/2013	Jist Publishing	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 908.31
02*0426916	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0426917	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426918	7/2/2013	Casey Michael McDonough	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 500.00
02*0426919	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00

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02*0426920	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426921	7/2/2013	MUSC HealthCare Simulation Ctr	Fixed Charges	Dues and Membership Fees	Nursing	Unrestricted Funds	\$ 27,130.00
02*0426922	7/2/2013	NAEYC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,040.00
02*0426923	7/2/2013	Nelnet Business Solutions	Other Current Unrestricted Revenue	Other Revenue	Student Fees/Charges	Unrestricted Funds	\$ 1,691.27
02*0426924	7/2/2013	Brantley Edgin Neville	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 300.00
02*0426925	7/2/2013	Natalie Palumbo	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 200.00
02*0426926	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0426927	7/2/2013	B. G. Quesenbery	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 975.00
02*0426928	7/2/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 360.00
02*0426929	7/2/2013	SC Aviation Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 500.00
02*0426930	7/2/2013	SC Dept of Corrections	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 39.08
02*0426931	7/2/2013	Margaret T Seidler	Supplies & Materials	Education Supplies	President's Office	Unrestricted Funds	\$ 2,629.18
02*0426932	7/2/2013	Soc for Simulation in Healthcare	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*0426933	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0426934	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426935	7/2/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,136.50
02*0426936	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0426937	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0426939	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0426940	7/2/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00



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02*0426941	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 831.08
02*0426942	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,080.41
02*0426943	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0426944	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 50.40
02*0426945	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 934.70
02*0426946	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 460.35
02*0426947	7/2/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 967.83
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 363,888.89
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 33,101.89
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,308.08
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,571.28
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,325.76
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,937.62
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,060.00
02*0426948	7/2/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,706.48
02*0426949	7/2/2013	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	\$ 286,293.20
02*0426949	7/2/2013	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ 8,121.96
02*E0030790	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 160.46
02*E0030791	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 116.10
02*E0030792	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 127.78
02*E0030794	7/2/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 11.00
02*E0030794	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 13.39
02*E0030795	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 140.12
02*E0030796	7/2/2013	TTC Employee	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 256.00
02*E0030797	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 27.12
02*E0030798	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.34
02*E0030798	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 555.60
02*E0030798	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 479.80
02*E0030798	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 437.31
02*E0030798	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 94.00
02*E0030798	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 29.40
02*E0030799	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 78.00
02*E0030799	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*E0030800	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 340.00

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02*E0030801	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 36.72
02*E0030802	7/2/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 5.00
02*E0030802	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 106.44
02*E0030803	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 124.30
02*E0030804	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 14.69
02*E0030805	7/2/2013	TTC Employee	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 256.00
02*E0030806	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 112.60
02*E0030807	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	\$ 241.82
02*E0030807	7/2/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Hospitality/Tourism	Unrestricted Funds	\$ 7.00
02*E0030808	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 181.37
02*E0030809	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 100.59
02*E0030810	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 603.60
02*E0030810	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 503.34
02*E0030810	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 96.00
02*E0030810	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
02*E0030811	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 36.75
02*E0030812	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 129.96
02*E0030812	7/2/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0030813	7/2/2013	TTC Employee	Contractual Services	Catered Meals	Offsite Programs	Unrestricted Funds	\$ 128.06
02*E0030813	7/2/2013	TTC Employee	Supplies & Materials	Postage	Offsite Programs	Unrestricted Funds	\$ 50.14
02*E0030813	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 480.25
02*E0030814	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 37.30
02*E0030814	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 555.60
02*E0030815	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 110.74
02*E0030816	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 86.49
02*E0030817	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 67.80
02*E0030818	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 132.79
02*E0030819	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 67.80
02*E0030820	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 69.83
02*E0030821	7/2/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 16.50
02*E0030822	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 42.94
02*E0030822	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 127.70
02*E0030822	7/2/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 6.00

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02*E0030822	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 503.59
02*E0030823	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 20.34
02*E0030824	7/2/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 653.60
02*E0030825	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 45.48
02*E0030826	7/2/2013	TTC Employee	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 33.00
02*E0030827	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 128.82
02*E0030827	7/2/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0030828	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 58.18
02*E0030829	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 55.37
02*E0030830	7/2/2013	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 51.00
02*E0030830	7/2/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 52.00
02*E0030830	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 141.91
02*E0030831	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 96.23
02*E0030832	7/2/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 151.42
02*E0030833	7/2/2013	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 445.91
02*E0030833	7/2/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TRE CAB	Other State Grants & Programs	\$ 43.64
02*E0030834	7/2/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 674.94
02*E0030835	7/2/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 95.11
02*E0030836	7/2/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 46.01
02*0426950	7/10/2013	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 104,393.70
02*0426951	7/10/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 210.00
02*0426952	7/10/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 404.46
02*0426953	7/10/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 247.00
02*0426954	7/10/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0426954	7/10/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
02*0426954	7/10/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,116.20
02*0426955	7/10/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 6,162.77
02*0426956	7/10/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 156.90

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02*0426956	7/10/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 547.90
02*0426957	7/10/2013	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 183,832.17
02*0426958	7/10/2013	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 651.00
02*0426959	7/10/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,755.01
02*0426960	7/10/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,780.73
02*0426960	7/10/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,641.85
02*0426961	7/10/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 966.99
02*0426961	7/10/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,143.55
02*0426962	7/10/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
02*0426963	7/10/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,400.00
02*0426964	7/10/2013	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 440.09
02*0426965	7/10/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.47
02*0426966	7/10/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,789.39
02*0426967	7/10/2013	Shars Tool Company	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,033.03
02*0426968	7/10/2013	Sikes Radio Co Inc	Contractual Services	Communications Equipt. Repair	Public Safety-M	Unrestricted Funds	\$ 200.00
02*0426969	7/10/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0426970	7/10/2013	Southland Landscape	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 3,780.00
02*0426970	7/10/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0426971	7/10/2013	State of SC Div of General Services	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 16.25
02*0426972	7/10/2013	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 212.94
02*0426973	7/10/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,507.15
02*0426974	7/10/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 95.00
02*0426975	7/10/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 430.92
02*0426975	7/10/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 937.07
02*0426975	7/10/2013	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,321.29

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02*0426976	7/10/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,504.80
02*0426977	7/10/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 139.92
02*0426977	7/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0426977	7/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0426977	7/10/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 733.98
02*0426977	7/10/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0426977	7/10/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 106.96
02*0426978	7/10/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 33.60
02*0426979	7/10/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 736.85
02*0426980	7/10/2013	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 53.02
02*0426981	7/10/2013	Wausau Tile Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 8,200.49
02*0426982	7/10/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,274.39
02*0426983	7/10/2013	Woodland High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 550.00
02*0426984	7/10/2013	Wulbern-Koval Company	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 6,512.17
02*0426985	7/10/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 115.12
02*0426986	7/10/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0426987	7/10/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,298.82
02*0426988	7/10/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 88.75
02*0426989	7/10/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.00
02*0426990	7/10/2013	Charleston County School District	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 309.25
02*0426991	7/10/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,427.84
02*0426992	7/10/2013	Clear Message Interpreting Service Inc	Contractual Services	Communications Equipt. Repair	ADA	Unrestricted Funds	\$ 9,107.50
02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00

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02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0426993	7/10/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0426994	7/10/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 284.90
02*0426995	7/10/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 230.50
02*0426996	7/10/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Clemson-Call Me Mister	Other Restricted	\$ 1,072.49
02*0426997	7/10/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 183.08
02*0426998	7/10/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 8,819.60
02*0426999	7/10/2013	Elias Arts Music Library Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,500.00
02*0427000	7/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Emergency Medical Technology	Unrestricted Funds	\$ 6.27
02*0427000	7/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 6.23
02*0427000	7/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 23.45
02*0427000	7/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Procurement & Risk Mngmt	Unrestricted Funds	\$ 9.95
02*0427000	7/10/2013	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 49.62
02*0427001	7/10/2013	FRS Charleston	Equipment	Non-Cap Equip (\$1000-\$5000)	Hospitality/Tourism	Unrestricted Funds	\$ 34,193.78
02*0427001	7/10/2013	FRS Charleston	Equipment	Other Equipment	Hospitality/Tourism	Unrestricted Funds	\$ 6,181.25
02*0427002	7/10/2013	Getinge USA Inc	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 2,691.85
02*0427003	7/10/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 177.00
02*0427004	7/10/2013	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 12,164.85
02*0427005	7/10/2013	Idexx Laboratories Inc	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 36,526.66
02*0427005	7/10/2013	Idexx Laboratories Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 538.93
02*0427006	7/10/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 603.78
02*0427007	7/10/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 256.50
02*0427008	7/10/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 32.00
02*0427009	7/10/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 722.92

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02*0427010	7/10/2013	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 43.59
02*0427010	7/10/2013	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,900.00
02*0427011	7/10/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,493.19
02*0427012	7/10/2013	Motorola	Contractual Services	Communications Equipt. Repair	Public Safety-M	Unrestricted Funds	\$ 10,028.52
02*0427013	7/10/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,424.46
02*0427014	7/10/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 697.04
02*0427015	7/10/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0427016	7/10/2013	Tim Cawley	Supplies & Materials	Photographic & Audio Vs.Sup.	Visual Arts	Unrestricted Funds	\$ 75.00
02*0427017	7/10/2013	Charleston County School District	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 470.65
02*0427018	7/10/2013	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 690.00
02*0427019	7/10/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 800.00
02*0427020	7/10/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0427021	7/10/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,692.25
02*0427022	7/10/2013	Educator Resource Group	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0427023	7/10/2013	Fred Pryor Seminars	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	\$ 227.80
02*0427024	7/10/2013	Hyatt Regency Chicago	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 1,204.16
02*0427025	7/10/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0427026	7/10/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 560.00
02*0427027	7/10/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 63.00
02*0427028	7/10/2013	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,412.50
02*0427030	7/10/2013	Natl Alliance of Concurrent Enrollment Partnerships	Travel - Out of State	Out-Of-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 345.00
02*0427031	7/10/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,200.00
02*0427032	7/10/2013	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 480.00
02*0427033	7/10/2013	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 45.00

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02*0427034	7/10/2013	SC PEBA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*0427035	7/10/2013	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
02*0427036	7/10/2013	AACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,236.00
02*0427037	7/10/2013	American Nurses Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 268.00
02*0427039	7/10/2013	Prof Assoc of Chief Instructional Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
02*0427040	7/10/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 708.00
02*0427041	7/10/2013	Trident Technical College Foundation	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 69.75
02*0427042	7/10/2013	Trident Technical College Foundation	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 910.18
02*E0030885	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 91.54
02*E0030886	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 54.24
02*E0030887	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 55.93
02*E0030888	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 37.30
02*E0030889	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 477.60
02*E0030889	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 552.65
02*E0030889	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 233.00
02*E0030889	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 38.66
02*E0030891	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 17.52
02*E0030892	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 150.21
02*E0030893	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 93.79
02*E0030894	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 54.24
02*E0030895	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 114.13
02*E0030896	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 117.52
02*E0030896	7/10/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0030897	7/10/2013	TTC Employee	Travel - In State	In-State - Lodging	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 94.35
02*E0030898	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 180.72
02*E0030899	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 78.53
02*E0030900	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 158.64



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02*E0030901	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 420.60
02*E0030901	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 374.64
02*E0030901	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 32.00
02*E0030901	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	\$ 24.00
02*E0030902	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.44
02*E0030903	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	\$ 45.32
02*E0030904	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 33.90
02*E0030904	7/10/2013	TTC Employee	Travel - In State	In-State -Transportation	Development	Unrestricted Funds	\$ 12.00
02*E0030905	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 85.88
02*E0030906	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 44.51
02*E0030907	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 176.84
02*E0030908	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Emergency Medical Technology	Unrestricted Funds	\$ 59.00
02*E0030909	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 126.56
02*E0030910	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 1,548.58
02*E0030910	7/10/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Corporate & IT Training	Unrestricted Funds	\$ 70.00
02*E0030910	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 362.60
02*E0030910	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 729.80
02*E0030910	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 160.00
02*E0030910	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 83.50
02*E0030910	7/10/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 3.81
02*E0030911	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 10.45
02*E0030912	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 83.62
02*E0030913	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 178.54
02*E0030914	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 19.20
02*E0030915	7/10/2013	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 27.21
02*E0030915	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 193.79
02*E0030916	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 152.55
02*E0030917	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 29.38
02*E0030918	7/10/2013	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 17.35
02*E0030918	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 334.48

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02*E0030918	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 205.66
02*E0030919	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 113.00
02*E0030920	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 55.30
02*E0030921	7/10/2013	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Acad Aff	Unrestricted Funds	\$ 503.59
02*E0030921	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.34
02*E0030922	7/10/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 316.35
02*E0030922	7/10/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 82.00
02*E0030922	7/10/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 204.56
02*E0030923	7/10/2013	Candice Marie Miller	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 250.00
02*E0030924	7/10/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 21.99
02*E0030925	7/10/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,201.79
02*0427043	7/17/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,200.00
02*0427044	7/17/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.01
02*0427044	7/17/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 254.20
02*0427045	7/17/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 521.56
02*0427045	7/17/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 5,170.62
02*0427046	7/17/2013	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,050.00
02*0427047	7/17/2013	B & H Photo-Video-Pro Audio	Equipment	Other Equipment	Instruction	Unrestricted Funds	\$ 143.00
02*0427047	7/17/2013	B & H Photo-Video-Pro Audio	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 2,056.00
02*0427047	7/17/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Veterinary Technology	Unrestricted Funds	\$ 1,665.02
02*0427048	7/17/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 78.51
02*0427048	7/17/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 139.66

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02*0427048	7/17/2013	MacPherson's Aircraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,606.27
02*0427049	7/17/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.50
02*0427049	7/17/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 972.10
02*0427050	7/17/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 158.43
02*0427050	7/17/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,082.04
02*0427051	7/17/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.15
02*0427051	7/17/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 580,758.65
02*0427052	7/17/2013	Presidio Networked Solutions	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 19,500.00
02*0427053	7/17/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
02*0427054	7/17/2013	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,781.70
02*0427054	7/17/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 1,862.45
02*0427055	7/17/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 199,396.61
02*0427056	7/17/2013	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 60,250.00
02*0427057	7/17/2013	SHI	Supplies & Materials	Other Supplies	Aeronautical Training	Unrestricted Funds	\$ 64.16
02*0427058	7/17/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 61.04
02*0427058	7/17/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 28.96
02*0427058	7/17/2013	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 65.50
02*0427059	7/17/2013	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 28,903.00
02*0427059	7/17/2013	Southern Educational Systems	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,980.00
02*0427061	7/17/2013	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	\$ 1,965.00
02*0427062	7/17/2013	Sun Printing Inc	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 815.92
02*0427062	7/17/2013	Sun Printing Inc	Supplies & Materials	Printing - Commercial	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 1,098.02
02*0427063	7/17/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0427063	7/17/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.35

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02*0427064	7/17/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 24.32
02*0427065	7/17/2013	Univ Central FL - Coll of Educ Program Eval Educ Research	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 5,831.87
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,804.78
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 38.01
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 724.02
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 46.56
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 531.33
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 156.15
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 105.81
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 100.96
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,996.74
02*0427066	7/17/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 903.99
02*0427067	7/17/2013	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 5,913.34
02*0427068	7/17/2013	VWR International	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 688.64
02*0427068	7/17/2013	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,665.16
02*0427068	7/17/2013	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 62.08
02*0427069	7/17/2013	Water Purification Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 344.64
02*0427070	7/17/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,498.60
02*0427071	7/17/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,441.79
02*0427072	7/17/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0427072	7/17/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04

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02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0427072	7/17/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 390.60
02*0427073	7/17/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,055.58
02*0427074	7/17/2013	CED (PERRY MANN SUPPLY)	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.65
02*0427075	7/17/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 181,303.69
02*0427076	7/17/2013	Concept Products	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 400.00
02*0427077	7/17/2013	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 559.38
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 147.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 289.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 147.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 147.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 289.00
02*0427078	7/17/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 72.00
02*0427079	7/17/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 7,727.50
02*0427080	7/17/2013	FastFrame	Supplies & Materials	Other Supplies	Dean-Hospitality	Unrestricted Funds	\$ 2,028.95
02*0427081	7/17/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,825.09
02*0427082	7/17/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.72
02*0427082	7/17/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.00

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02*0427083	7/17/2013	Grainger	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Programs	\$ 24,195.50
02*0427083	7/17/2013	Grainger	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 107.39
02*0427084	7/17/2013	Mr. Denny Hallock	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 650.00
02*0427085	7/17/2013	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,193.50
02*0427086	7/17/2013	Doris Hennessy	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 150.00
02*0427087	7/17/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 292.95
02*0427088	7/17/2013	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.70
02*0427088	7/17/2013	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,766.40
02*0427089	7/17/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0427090	7/17/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 343.43
02*0427091	7/17/2013	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 18,870.13
02*0427092	7/17/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0427093	7/17/2013	Lowcountry Regional Ems Counci	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.00
02*0427094	7/17/2013	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,400.00
02*0427095	7/17/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 187.15
02*0427095	7/17/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 56.80
02*0427096	7/17/2013	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,765.73
02*0427097	7/17/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 107.11
02*0427098	7/17/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.20
02*0427099	7/17/2013	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 670.00
02*0427100	7/17/2013	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,594.93
02*0427101	7/17/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 108.75

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02*0427102	7/17/2013	Meredith Alford	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0427103	7/17/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,762.00
02*0427104	7/17/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 95.00
02*0427106	7/17/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 320.00
02*0427107	7/17/2013	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 400.00
02*0427108	7/17/2013	Hyatt Regency Chicago	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 1,204.16
02*0427109	7/17/2013	Leadership South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 4,500.00
02*0427110	7/17/2013	Jeffery B Mackin	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427111	7/17/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 496.00
02*0427112	7/17/2013	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 6,265.00
02*0427112	7/17/2013	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 895.00
02*0427113	7/17/2013	Sheraton Nashville Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 522.66
02*0427114	7/17/2013	Angela M Zealberg	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427115	7/17/2013	Chas Regional Development Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 15,000.00
02*0427116	7/17/2013	East Cooper Breakfast Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 234.56
02*0427117	7/17/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0427118	7/17/2013	Evelyn Zale-Brown	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 87.36
02*0427119	7/17/2013	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 100.00
02*0427120	7/17/2013	SC Assoc Tech Coll Commissioners	Contractual Services	Other Contractual Services	Area Commission	Unrestricted Funds	\$ 19,171.43
02*0427121	7/17/2013	SC Aviation Assoc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 65.00
02*0427122	7/17/2013	SC Dept of Motor Vehicles	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 17.00
02*0427123	7/17/2013	Tiger Lily Florist	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 103.07

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02*0427124	7/17/2013	State Board for Technical and Comprehensive Education	Personnel Services	Classified-Temporary	Aeronautical Training	Unrestricted Funds	\$ 5,537.03
02*0994213	7/17/2013	Marshall E. Stephens	Contractual Services	Continuing Educ Instruction	EOC 00/01	Federal Grants	\$ 600.00
02*E0031008	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 88.20
02*E0031009	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 437.31
02*E0031009	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 41.00
02*E0031009	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0031010	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 129.61
02*E0031011	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 67.80
02*E0031012	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 135.60
02*E0031013	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 52.27
02*E0031015	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 348.37
02*E0031016	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 81.36
02*E0031017	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 97.20
02*E0031018	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 40.26
02*E0031019	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 22.60
02*E0031020	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 50.30
02*E0031021	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,127.20
02*E0031022	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 322.07
02*E0031023	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 19.21
02*E0031024	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 101.70
02*E0031025	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 194.10
02*E0031026	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	\$ 22.04
02*E0031027	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 335.89
02*E0031027	7/17/2013	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	\$ 1.50
02*E0031028	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 7.35
02*E0031029	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 46.33
02*E0031030	7/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 16.00
02*E0031031	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 82.00
02*E0031032	7/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 16.00
02*E0031033	7/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00



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02*E0031034	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 99.45
02*E0031035	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 37.30
02*E0031036	7/17/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 33.00
02*E0031037	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 22.60
02*E0031038	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 486.60
02*E0031038	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 790.14
02*E0031038	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 105.00
02*E0031038	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 47.55
02*E0031039	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 82.00
02*E0031039	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 354.89
02*E0031040	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 73.46
02*E0031041	7/17/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 25.02
02*E0031041	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02*E0031041	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,240.50
02*E0031041	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 166.00
02*E0031041	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 73.00
02*E0031041	7/17/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 47.86
02*E0031042	7/17/2013	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 211.17
02*E0031043	7/17/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 68.46
02*0994214	7/18/2013	The Curtis Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.91
02*0994215	7/22/2013	Marshall E. Stephens	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 400.00
02*0994216	7/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,708.30
02*0994216	7/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,556.66
02*0994216	7/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,292.30
02*0427125	7/24/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 617.40
02*0427126	7/24/2013	ACT Educational Technology Ctr.	Contractual Services	Education & Trng.Serv.Non-St.	FIPSE Directed Grant	Federal Grants	\$ 8,920.48

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02*0427127	7/24/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 29,750.00
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 653.79
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 8.84
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,564.61
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 121.05
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 4,113.90
02*0427128	7/24/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 6,227.44
02*0427129	7/24/2013	Amer Time Data	Supplies & Materials	Education Supplies	Cosmetology	Unrestricted Funds	\$ 390.00
02*0427130	7/24/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
02*0427131	7/24/2013	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 975.00
02*0427131	7/24/2013	Authentic Promotions	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 3,636.00
02*0427132	7/24/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Audio Visual Services	Unrestricted Funds	\$ 841.00
02*0427133	7/24/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0427133	7/24/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 747.81
02*0427134	7/24/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.31
02*0427135	7/24/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 188,666.73
02*0427136	7/24/2013	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 143.38
02*0427136	7/24/2013	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,656.80
02*0427137	7/24/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.08
02*0427137	7/24/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,006.80

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02*0427138	7/24/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.00
02*0427138	7/24/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,771.00
02*0427139	7/24/2013	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.30
02*0427139	7/24/2013	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.80
02*0427140	7/24/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 654.94
02*0427141	7/24/2013	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.77
02*0427141	7/24/2013	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 303.24
02*0427142	7/24/2013	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,430.00
02*0427143	7/24/2013	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.62
02*0427143	7/24/2013	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,076.80
02*0427144	7/24/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 315,807.65
02*0427145	7/24/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0427146	7/24/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.29
02*0427146	7/24/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 87.00
02*0427147	7/24/2013	Poblocki Sign Company	Supplies & Materials	Maintenance Supplies	Executive Administration	Unrestricted Funds	\$ 3,010.15
02*0427148	7/24/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,683.10
02*0427149	7/24/2013	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,669.50
02*0427150	7/24/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 500.00
02*0427150	7/24/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0427150	7/24/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00

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02*0427151	7/24/2013	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,153.18
02*0427152	7/24/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 25.92
02*0427153	7/24/2013	Rite-Line Seal Coating & Striping, inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 415.00
02*0427155	7/24/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,000.00
02*0427157	7/24/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 28,731.91
02*0427157	7/24/2013	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,590.05
02*0427158	7/24/2013	Schoolcraft Publishing	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,671.92
02*0427159	7/24/2013	SirsiDynix Corp	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 34,476.04
02*0427160	7/24/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 383.76
02*0427161	7/24/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 29,687.50
02*0427162	7/24/2013	Marshall E. Stephens	Contractual Services	Continuing Educ Instruction	EOC 00/01	Federal Grants	\$ -
02*0427162	7/24/2013	Marshall E. Stephens	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 400.00
02*0427163	7/24/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 460.00
02*0427164	7/24/2013	Thermos LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,006.80
02*0427165	7/24/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 895.07
02*0427166	7/24/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 554.36
02*0427167	7/24/2013	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.62
02*0427167	7/24/2013	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.84
02*0427168	7/24/2013	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 12,181.37
02*0427169	7/24/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 412.92
02*0427170	7/24/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 73.01
02*0427170	7/24/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 201.82
02*0427171	7/24/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.00
02*0427171	7/24/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 396.68

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02*0427172	7/24/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 241,119.55
02*0427173	7/24/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 1,204.85
02*0427174	7/24/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,538.48
02*0427175	7/24/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 80.00
02*0427176	7/24/2013	Chef Works	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.95
02*0427176	7/24/2013	Chef Works	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,531.00
02*0427177	7/24/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,266,354.96
02*0427178	7/24/2013	CodeLynx LLC	Equipment	Data Processing	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 52,666.11
02*0427179	7/24/2013	Concept Products	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 457.80
02*0427180	7/24/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 113.54
02*0427181	7/24/2013	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 171.87
02*0427182	7/24/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0427183	7/24/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 398.59
02*0427184	7/24/2013	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 692.00
02*0427185	7/24/2013	Electrical Equipment Co	Supplies & Materials	Education Supplies	Automation and Instrumentation	Unrestricted Funds	\$ 476.00
02*0427186	7/24/2013	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 762.00
02*0427186	7/24/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 750.00
02*0427187	7/24/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 64,303.83
02*0427188	7/24/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 394.98
02*0427189	7/24/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18,135.88

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02*0427190	7/24/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 252.48
02*0427191	7/24/2013	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 725.16
02*0427192	7/24/2013	Frames Unlimited	Supplies & Materials	Office Supplies	Library Operations-M	Unrestricted Funds	\$ 1,936.89
02*0427193	7/24/2013	Franklin Mill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 108.00
02*0427194	7/24/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.99
02*0427194	7/24/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,301.37
02*0427195	7/24/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.33
02*0427195	7/24/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,557.50
02*0427196	7/24/2013	GlobalSCAPE	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 880.00
02*0427196	7/24/2013	GlobalSCAPE	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 880.00
02*0427197	7/24/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$ 2,300.68
02*0427198	7/24/2013	Library Technologies, Inc.	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 84.17
02*0427198	7/24/2013	Library Technologies, Inc.	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 75.53
02*0427199	7/24/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 114.26
02*0427200	7/24/2013	Live365 Inc	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	\$ 4,631.98
02*0427201	7/24/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 286.52
02*0427202	7/24/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
02*0427203	7/24/2013	Lyceum Books Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.00
02*0427203	7/24/2013	Lyceum Books Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 246.80
02*0427204	7/24/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,677.74
02*0427205	7/24/2013	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 280.13
02*0427206	7/24/2013	NewVenue Technologies Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 107,143.50

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02*0427207	7/24/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0427208	7/24/2013	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	\$ 6.23
02*0427209	7/24/2013	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,425.00
02*0427210	7/24/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,800.00
02*0427211	7/24/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,800.00
02*0427212	7/24/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,428.60
02*0427213	7/24/2013	Earth Force Inc	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 845.00
02*0427214	7/24/2013	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,225.00
02*0427215	7/24/2013	Alice S Grimsley	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427216	7/24/2013	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,500.00
02*0427217	7/24/2013	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,100.00
02*0427218	7/24/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,738.04
02*0427219	7/24/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0427220	7/24/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.00
02*0427221	7/24/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.33
02*0427222	7/24/2013	Millie Lewis Models & Talent Ltd	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 850.00
02*0427223	7/24/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 278.33
02*0427224	7/24/2013	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,320.00
02*0427225	7/24/2013	The Curtis Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.91
02*0427226	7/24/2013	The Curtis Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.91
02*0427227	7/24/2013	The Curtis Hotel	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.91
02*0427228	7/24/2013	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	\$ 275.00
02*0427229	7/24/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0427230	7/24/2013	Susan Kaitlyn Carter	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30

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02*0427231	7/24/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0427232	7/24/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0427233	7/24/2013	CUPA-HR	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,850.00
02*0427234	7/24/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0427235	7/24/2013	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0427236	7/24/2013	Austin R Mackey	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 560.30
02*0427237	7/24/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.50
02*0427238	7/24/2013	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 399.00
02*0427239	7/24/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0427240	7/24/2013	Preservation Society of Chas	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 600.00
02*0427241	7/24/2013	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0427242	7/24/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 770.52
02*0427243	7/24/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 92.50
02*0427244	7/24/2013	Sara Devin Starkey	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 110.30
02*0427245	7/24/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0427246	7/24/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0427247	7/24/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 806.94
02*0427248	7/24/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,534.98
02*0427249	7/24/2013	Sherrill Lynne Wheeler	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 560.30
02*0427250	7/24/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0427251	7/24/2013	Woodburn Press	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 2,892.47
02*0427252	7/24/2013	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 175.00
02*E0031124	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 284.08
02*E0031124	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 103.00
02*E0031124	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 27.20



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02*E0031124	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 49.00
02*E0031125	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 36.73
02*E0031126	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 45.87
02*E0031127	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 175.75
02*E0031127	7/24/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	\$ 7.00
02*E0031128	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 22.60
02*E0031129	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 17.78
02*E0031130	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 51.98
02*E0031131	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 46.33
02*E0031132	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 129.96
02*E0031133	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 873.20
02*E0031133	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 121.00
02*E0031133	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.00
02*E0031133	7/24/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 241.60
02*E0031134	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 151.42
02*E0031135	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 22.60
02*E0031136	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 111.87
02*E0031137	7/24/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 14.70
02*E0031138	7/24/2013	Tanya Marie Colburn	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 560.30
02*E0031139	7/24/2013	Meggin H Dinges	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30
02*E0031140	7/24/2013	TTC Employee	Contractual Services	Other Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 107.23
02*E0031141	7/24/2013	Grant Participant	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30
02*E0031142	7/24/2013	Kelly Lasandra Groce	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30
02*E0031143	7/24/2013	Kayla A Kirby	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30
02*E0031144	7/24/2013	Sharon Dolores Smith	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 560.30
02*E0031145	7/24/2013	Peggy F Thomas	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 810.30
02*E0031146	7/24/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,754.73
02*E0031147	7/24/2013	Trudy J Whittaker	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 60.30
02*0427253	7/25/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,815.09
02*0427254	7/25/2013	American-Amicable Life Ins Association & Society	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,828.53
02*0427255	7/25/2013	Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 351.50

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02*0427256	7/25/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
02*0427257	7/25/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0427258	7/25/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 437.26
02*0427259	7/25/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,191.52
02*0427260	7/25/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,021.51
02*0427261	7/25/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0427262	7/25/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 11,127.42
02*0427263	7/25/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 55,475.22
02*0427263	7/25/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 26,325.00
02*0427263	7/25/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 666,464.25
02*0427264	7/25/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 36,097.32
02*0427265	7/25/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0427265	7/25/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0427265	7/25/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 3,760.00
02*0427265	7/25/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,998.66
02*0427266	7/25/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 15,654.23
02*0427267	7/31/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0427267	7/31/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,894.81
02*0427267	7/31/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0427268	7/31/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,382.29
02*0427269	7/31/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 446.00
02*0427270	7/31/2013	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.50
02*0427270	7/31/2013	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 500.40
02*0427271	7/31/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 410.32
02*0427272	7/31/2013	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 331.00

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02*0427273	7/31/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,128.50
02*0427274	7/31/2013	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 145.99
02*0427274	7/31/2013	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,096.93
02*0427275	7/31/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 356,936.60
02*0427276	7/31/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 171.30
02*0427276	7/31/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,204.72
02*0427277	7/31/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50,316.50
02*0427278	7/31/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 457.81
02*0427279	7/31/2013	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.11
02*0427279	7/31/2013	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 350.00
02*0427280	7/31/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 3,512.00
02*0427281	7/31/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,911.33
02*0427282	7/31/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 371,802.51
02*0427283	7/31/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 309.23
02*0427284	7/31/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 133.68
02*0427284	7/31/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0427286	7/31/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,166.74
02*0427286	7/31/2013	Roaring Spring Paper Products	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (4.43)

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02*0427287	7/31/2013	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,178.73
02*0427288	7/31/2013	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 150.00
02*0427289	7/31/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,599.01
02*0427290	7/31/2013	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 333.20
02*0427291	7/31/2013	Shars Tool Company	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 43.75
02*0427292	7/31/2013	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 15,294.38
02*0427293	7/31/2013	Softdocs	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 53.15
02*0427294	7/31/2013	Stanley Security Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 19,872.00
02*0427295	7/31/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0427296	7/31/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 122.50
02*0427297	7/31/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 510.00
02*0427297	7/31/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28,236.08
02*0427298	7/31/2013	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,932.00
02*0427299	7/31/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0427299	7/31/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0427299	7/31/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 23.96
02*0427299	7/31/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0427299	7/31/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0427300	7/31/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,260.68
02*0427301	7/31/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 238.31
02*0427302	7/31/2013	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 400.00
02*0427303	7/31/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27,257.91
02*0427304	7/31/2013	West Payment Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53.59

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02*0427304	7/31/2013	West Payment Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,948.80
02*0427305	7/31/2013	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 4,140.69
02*0427305	7/31/2013	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 4,140.69
02*0427306	7/31/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 95.25
02*0427306	7/31/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,736.87
02*0427307	7/31/2013	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,140.00
02*0427308	7/31/2013	City of Charleston, First Day Festival	Contractual Services	Prtg.Bndg.Adv.-Commercial	EEDA-TRECAB	Other State Grants & Programs	\$ 700.00
02*0427309	7/31/2013	Clear Message Interpreting Service Inc	Contractual Services	Communications Equipt. Repair	ADA	Unrestricted Funds	\$ 27,322.50
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0427310	7/31/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0427311	7/31/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 91.33
02*0427312	7/31/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 819.24
02*0427313	7/31/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 31,618.52
02*0427313	7/31/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 31,618.53
02*0427314	7/31/2013	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 3,000.00

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02*0427315	7/31/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 453.26
02*0427316	7/31/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0427317	7/31/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.70
02*0427318	7/31/2013	Dove Data Products Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 1,931.30
02*0427319	7/31/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 298.22
02*0427319	7/31/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 174.39
02*0427319	7/31/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 595.08
02*0427319	7/31/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 11,055.73
02*0427320	7/31/2013	Electrical Equipment Co	Supplies & Materials	Education Supplies	Automation and Instrumentation	Unrestricted Funds	\$ 4,596.39
02*0427321	7/31/2013	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	\$ 4.91
02*0427322	7/31/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 3,990.00
02*0427323	7/31/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0427323	7/31/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
02*0427323	7/31/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
02*0427323	7/31/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0427323	7/31/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0427324	7/31/2013	General Sales Company	Equipment	Educational	Hospitality/Tourism	Unrestricted Funds	\$ 15,334.31
02*0427324	7/31/2013	General Sales Company	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 596.75
02*0427325	7/31/2013	Gregory Poole Equipment	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 214.50
02*0427326	7/31/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 190.55
02*0427327	7/31/2013	Harland Technology Services	Contractual Services	Other Contractual Services	The Learning Center	Unrestricted Funds	\$ 678.13
02*0427328	7/31/2013	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 87.41
02*0427329	7/31/2013	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,512.14
02*0427330	7/31/2013	Indexx Inc	Supplies & Materials	Printing - Commercial	Marketing Services	Unrestricted Funds	\$ 18,383.74
02*0427331	7/31/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,218.70

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02*0427332	7/31/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41,935.81
02*0427333	7/31/2013	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20,377.50
02*0427334	7/31/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 525.22
02*0427335	7/31/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0427335	7/31/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
02*0427336	7/31/2013	Library Technologies, Inc.	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 1,054.07
02*0427336	7/31/2013	Library Technologies, Inc.	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 945.93
02*0427337	7/31/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,280.89
02*0427338	7/31/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 194.24
02*0427339	7/31/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0427339	7/31/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 360.00
02*0427340	7/31/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 28,622.07
02*0427341	7/31/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 702.74
02*0427342	7/31/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,600.00
02*0427343	7/31/2013	CUPA-HR	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,130.00
02*0427344	7/31/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0427345	7/31/2013	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 12,659.00
02*0427346	7/31/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 77.00
02*0427347	7/31/2013	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 4,375.00
02*0427348	7/31/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,320.00
02*0427349	7/31/2013	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 450.00
02*0427350	7/31/2013	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,100.00
02*0427351	7/31/2013	Michael J Adkisson	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 51.49
02*0427352	7/31/2013	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 750.00

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02*0427353	7/31/2013	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 600.00
02*0427354	7/31/2013	Dish & Design Catering & Events	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,009.34
02*0427355	7/31/2013	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 399.00
02*0427356	7/31/2013	NFPA International	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*0427357	7/31/2013	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 200.00
02*0427358	7/31/2013	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
02*0427359	7/31/2013	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 390.00
02*0427360	7/31/2013	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
02*0427361	7/31/2013	State Board for Technical and Comprehensive Education	Personnel Services	Classified-Temporary	Aeronautical Training	Unrestricted Funds	\$ 8,570.19
02*0427362	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 855.00
02*0427363	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 112.50
02*0427364	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 184.80
02*0427365	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 276.20
02*0427366	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,161.00
02*0427367	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 379.48
02*0427368	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 984.20
02*0427369	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 950.00
02*0427370	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 460.35
02*0427371	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 134.40
02*0427372	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 63.19
02*0427373	7/31/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 295.15
02*0427374	7/31/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 750.00
02*E0031210	7/31/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 7.00
02*E0031211	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 34.48
02*E0031212	7/31/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Horticultural Technologies	Unrestricted Funds	\$ 25.00
02*E0031213	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 80.85
02*E0031214	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 178.54
02*E0031215	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 396.60
02*E0031215	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*E0031216	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 25.00



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02*E0031216	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 279.12
02*E0031217	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 14.70
02*E0031218	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 7.35
02*E0031219	7/31/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 7.00
02*E0031220	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 492.39
02*E0031220	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 167.00
02*E0031220	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.55
02*E0031220	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 640.72
02*E0031221	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 222.88
02*E0031222	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 563.60
02*E0031223	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 117.52
02*E0031224	7/31/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 57.00
02*E0031225	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 20.34
02*E0031226	7/31/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 16.00
02*E0031227	7/31/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 3.00
02*E0031228	7/31/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 77.98
02*E0031229	7/31/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 48.12