

Trident Technical College  
Transparency Report  
June 2013

Check Date	Identification #	Payee	Category	Object	Department	Source of Funds	Total
6/5/2013	02*0426342	ACT Educational Technology Ctr.	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 13,335.00
6/5/2013	02*0426343	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 434.00
6/5/2013	02*0426344	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,137.30
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 8,080.75
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 181.71
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 981.92
6/5/2013	02*0426345	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,085.28
6/5/2013	02*0426346	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 1,599.50
6/5/2013	02*0426347	Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 379.15
6/5/2013	02*0426348	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,363.00
6/5/2013	02*0426349	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 76.50
6/5/2013	02*0426350	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,323.35
6/5/2013	02*0426351	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.25
6/5/2013	02*0426351	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 194.04
6/5/2013	02*0426352	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,816.00
6/5/2013	02*0426353	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,083.67
6/5/2013	02*0426354	PHI	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical - State Alloc.	State Board Grants & Programs	\$ 17,224.00
6/5/2013	02*0426355	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,425.34
6/5/2013	02*0426356	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 25.92
6/5/2013	02*0426356	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
6/5/2013	02*0426356	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
6/5/2013	02*0426356	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 26.04
6/5/2013	02*0426357	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.50
6/5/2013	02*0426357	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 221.76
6/5/2013	02*0426358	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,646.62
6/5/2013	02*0426359	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,396.86
6/5/2013	02*0426359	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,826.37
6/5/2013	02*0426360	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 6,031.69
6/5/2013	02*0426361	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 23.82
6/5/2013	02*0426361	SHI	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 183.18
6/5/2013	02*0426362	Sound Systems and More, Inc.	Equipment	Educational	I.T.F.S	Unrestricted Funds	\$ 1,767.47
6/5/2013	02*0426363	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,887.13
6/5/2013	02*0426364	Standard Enterprises, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,090.45
6/5/2013	02*0426365	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
6/5/2013	02*0426366	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
6/5/2013	02*0426367	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.60
6/5/2013	02*0426367	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 994.35
6/5/2013	02*0426368	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,593.93
6/5/2013	02*0426369	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 308.80
6/5/2013	02*0426369	VWR International	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,657.76
6/5/2013	02*0426370	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 59,509.91
6/5/2013	02*0426371	West Payment Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,933.26
6/5/2013	02*0426372	WildPackets	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 999.00
6/5/2013	02*0426373	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 8,375.24

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6/5/2013	02*0426374	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,704.00
6/5/2013	02*0426375	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 8,661.50
6/5/2013	02*0426376	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 6,377.06
6/5/2013	02*0426377	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,667.09
6/5/2013	02*0426378	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 9,398.16
6/5/2013	02*0426378	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 1,084.38
6/5/2013	02*0426379	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 14.00
6/5/2013	02*0426380	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
6/5/2013	02*0426381	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 212.87
6/5/2013	02*0426381	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35,037.29
6/5/2013	02*0426382	Charleston Fitness Equipment	Supplies & Materials	Education Supplies	Fitness Specialist Program	Unrestricted Funds	\$ 2,385.09
6/5/2013	02*0426383	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,025.57
6/5/2013	02*0426384	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,038.25
6/5/2013	02*0426385	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 75.00
6/5/2013	02*0426385	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
6/5/2013	02*0426386	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 244.13
6/5/2013	02*0426387	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 701.05
6/5/2013	02*0426388	Dan Jones	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,000.00
6/5/2013	02*0426389	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 5,649.43
6/5/2013	02*0426389	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 630.67
6/5/2013	02*0426389	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,500.00
6/5/2013	02*0426390	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 646.24
6/5/2013	02*0426391	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 155.35
6/5/2013	02*0426391	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 334.16
6/5/2013	02*0426392	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 5.66
6/5/2013	02*0426392	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 22.34
6/5/2013	02*0426392	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 90.88
6/5/2013	02*0426392	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	\$ 6.19
6/5/2013	02*0426393	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 2,335.60
6/5/2013	02*0426394	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
6/5/2013	02*0426395	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.06
6/5/2013	02*0426396	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,395.00
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
6/5/2013	02*0426397	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
6/5/2013	02*0426398	Herald Office Systems	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 875.72
6/5/2013	02*0426399	Hill Construction Corp	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 10,266.69
6/5/2013	02*0426400	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.70
6/5/2013	02*0426400	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,942.50
6/5/2013	02*0426401	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,428.65
6/5/2013	02*0426402	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 260.40
6/5/2013	02*0426403	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 39,354.32
6/5/2013	02*0426404	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,970.00

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6/5/2013	02*0426405	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
6/5/2013	02*0426406	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 281.29
6/5/2013	02*0426406	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Offsite Programs	Unrestricted Funds	\$ 183.53
6/5/2013	02*0426407	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 771.58
6/5/2013	02*0426408	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 466.20
6/5/2013	02*0426409	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
6/5/2013	02*0426410	Materials Testing Equipment Corp.	Equipment	Educational	Project Assist	Federal Grants	\$ 12,860.00
6/5/2013	02*0426411	Jackson Pritchard McDonald	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,000.00
6/5/2013	02*0426412	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,800.00
6/5/2013	02*0426413	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,847.86
6/5/2013	02*0426414	NewSouth Specialties	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,212.34
6/5/2013	02*0426415	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
6/5/2013	02*0426416	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 414.08
6/5/2013	02*0426417	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 369.45
6/5/2013	02*0426418	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 391.54
6/5/2013	02*0426419	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 100.00
6/5/2013	02*0426420	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
6/5/2013	02*0426421	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 4,124.50
6/5/2013	02*0426422	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 5,242.50
6/5/2013	02*0426423	Hi-Tec	Travel - Out of State	Out-Of-State - Registration Fees	NSF-META	Federal Grants	\$ 600.00
6/5/2013	02*0426424	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 140.00
6/5/2013	02*0426425	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
6/5/2013	02*0426425	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 6.14
6/5/2013	02*0426426	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 987.00
6/5/2013	02*0426427	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 300.00
6/5/2013	02*0426427	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 140.00
6/5/2013	02*0426428	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 320.00
6/5/2013	02*0426429	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 52,205.84
6/5/2013	02*0426429	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 90,593.69
6/5/2013	02*0426429	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 13,429.51
6/5/2013	02*0426429	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 568,128.54
6/5/2013	02*0426430	State of SC	Benefits	Health Insurance	General Inst Expense	Unrestricted Funds	\$ 23,745.72
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 358,790.89
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 31,611.73
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,725.68
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,565.58
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,430.32
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,965.66
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,060.00
6/5/2013	02*0426430	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,464.96
6/5/2013	02*0426430	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	\$ (264,789.76)
6/5/2013	02*0426430	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ (8,004.76)
6/5/2013	02*E0027287	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 153.13
6/5/2013	02*E0027288	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 157.82
6/5/2013	02*E0027289	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 534.80
6/5/2013	02*E0027290	TTC Employee	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 515.71

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6/5/2013	02*E0027291	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 53.11
6/5/2013	02*E0027292	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 96.00
6/5/2013	02*E0027293	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 34.66
6/5/2013	02*E0027294	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 197.75
6/5/2013	02*E0027295	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 146.90
6/5/2013	02*E0027296	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 403.41
6/5/2013	02*E0027296	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
6/5/2013	02*E0027296	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 132.21
6/5/2013	02*E0027297	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 22.04
6/5/2013	02*E0027298	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 14.69
6/5/2013	02*E0027299	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	\$ 113.00
6/5/2013	02*E0027300	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 155.95
6/5/2013	02*E0027301	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 126.56
6/5/2013	02*E0027302	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 119.78
6/5/2013	02*E0027303	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 54.24
6/5/2013	02*E0027304	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 27.14
6/5/2013	02*E0027305	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 125.66
6/5/2013	02*E0027306	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 307.80
6/5/2013	02*E0027306	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 7.00
6/5/2013	02*E0027306	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 12.00
6/5/2013	02*E0027306	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 222.37
6/5/2013	02*E0027307	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,084.17
6/5/2013	02*E0027308	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 268.96
6/5/2013	02*E0027308	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
6/5/2013	02*E0027309	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 61.02
6/5/2013	02*E0027310	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 152.00
6/5/2013	02*E0027311	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 406.25
6/5/2013	02*E0027311	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 62.00
6/5/2013	02*E0027311	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 128.82
6/5/2013	02*E0027312	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 64.98
6/5/2013	02*E0027313	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	National Endowment-Humanities	Federal Grants	\$ 2,000.00
6/5/2013	02*E0027314	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 104.00
6/5/2013	02*E0027315	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 204.00
6/5/2013	02*E0027316	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 98.42
6/5/2013	02*E0027317	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 96.00
6/5/2013	02*E0027318	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 29.40
6/11/2013	02*0426431	ACT AFAS	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 2,000.00
6/11/2013	02*0426432	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 521.56
6/11/2013	02*0426432	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,442.89
6/11/2013	02*0426432	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 450.91
6/11/2013	02*0426433	Ascending Media Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 645.74
6/11/2013	02*0426434	Atlantic Electric LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 840.00
6/11/2013	02*0426435	Benedict College	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 3,000.00
6/11/2013	02*0426436	BriskHeat	Equipment	Educational	Foundation-Boeing Aeronautical	Other Restricted	\$ 11,600.00
6/11/2013	02*0426437	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 76.50
6/11/2013	02*0426438	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 84.32

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6/11/2013	02*0426438	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,984.00
6/11/2013	02*0426439	Mills Allison	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 696.87
6/11/2013	02*0426440	Nascorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 214.45
6/11/2013	02*0426441	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,145.66
6/11/2013	02*0426442	NFPA International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.95
6/11/2013	02*0426442	NFPA International	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 865.60
6/11/2013	02*0426443	Pearce & Pearce	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 12,089.16
6/11/2013	02*0426444	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,227.90
6/11/2013	02*0426445	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 514.94
6/11/2013	02*0426446	Promark Labels, Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 163.95
6/11/2013	02*0426447	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 26.04
6/11/2013	02*0426448	Robert L Kmett	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
6/11/2013	02*0426449	Showa Denko Carbon	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 800.00
6/11/2013	02*0426450	SKC Communication Products LLC	Supplies & Materials	Education Supplies	NSF-META	Federal Grants	\$ 739.28
6/11/2013	02*0426450	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Palmer Campus	Unrestricted Funds	\$ 2,217.83
6/11/2013	02*0426450	SKC Communication Products LLC	Supplies & Materials	Photographic & Audio Vs.Sup.	AVP-Student Services	Unrestricted Funds	\$ 739.28
6/11/2013	02*0426450	SKC Communication Products LLC	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-B	Unrestricted Funds	\$ 735.87
6/11/2013	02*0426450	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 2,217.83
6/11/2013	02*0426451	Standard Enterprises, Inc.	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 451.69
6/11/2013	02*0426452	Sun Printing Inc	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 749.74
6/11/2013	02*0426452	Sun Printing Inc	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 40.27
6/11/2013	02*0426453	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 60.20
6/11/2013	02*0426453	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 214.62
6/11/2013	02*0426453	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 280.92
6/11/2013	02*0426453	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 182.32
6/11/2013	02*0426454	TMA Systems, LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,950.00
6/11/2013	02*0426455	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
6/11/2013	02*0426455	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.39
6/11/2013	02*0426456	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 88.00
6/11/2013	02*0426457	Upbeat Inc	Supplies & Materials	Hshld.-Lnd.-Jan. Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,457.00
6/11/2013	02*0426458	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 471.95
6/11/2013	02*0426459	VWR International	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 3,025.31
6/11/2013	02*0426460	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,290.00
6/11/2013	02*0426461	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,271.25
6/11/2013	02*0426462	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,480.00
6/11/2013	02*0426463	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,515.00
6/11/2013	02*0426464	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 8,954.20
6/11/2013	02*0426465	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,320.00
6/11/2013	02*0426466	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,470.00
6/11/2013	02*0426468	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,204.00
6/11/2013	02*0426469	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,350.00
6/11/2013	02*0426470	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,274.00
6/11/2013	02*0426471	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 789.51
6/11/2013	02*0426472	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 26,597.64
6/11/2013	02*0426473	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.20
6/11/2013	02*0426473	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,119.20

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6/11/2013	02*0426474	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 438.75
6/11/2013	02*0426474	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,985.88
6/11/2013	02*0426475	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,130.00
6/11/2013	02*0426476	David B Canine	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 15,000.00
6/11/2013	02*0426477	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Library Operations-M	Unrestricted Funds	\$ 251.06
6/11/2013	02*0426478	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 6,000.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 189.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 189.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 189.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 374.00
6/11/2013	02*0426479	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
6/11/2013	02*0426480	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,498.73
6/11/2013	02*0426481	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 6,500.00
6/11/2013	02*0426482	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,982.98
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	\$ 23.81
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 11.79
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Dean-Film, Media & Visual Arts	Unrestricted Funds	\$ 430.22
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 6.23
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 4.00
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	\$ 27.47
6/11/2013	02*0426483	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 6.01
6/11/2013	02*0426483	Fedex	Supplies & Materials	Postage	Dean-Film, Media & Visual Arts	Unrestricted Funds	\$ 118.97
6/11/2013	02*0426484	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 1,406.43
6/11/2013	02*0426485	FSI Office	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 5,497.74
6/11/2013	02*0426486	Full Compass Systems Ltd	Supplies & Materials	Photographic & Audio Vs.Sup.	Audio Visual Services	Unrestricted Funds	\$ 1,065.00
6/11/2013	02*0426487	Grainger	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 3,858.65
6/11/2013	02*0426488	Herald Office Systems	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 599.18
6/11/2013	02*0426488	Herald Office Systems	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	\$ 599.18
6/11/2013	02*0426488	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 1,198.36
6/11/2013	02*0426489	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 3,988.46
6/11/2013	02*0426490	Laerdal Medical Corp	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 12,607.70
6/11/2013	02*0426491	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Admissions	Unrestricted Funds	\$ 457.43
6/11/2013	02*0426491	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	\$ 91.30
6/11/2013	02*0426491	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 91.30
6/11/2013	02*0426492	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 115.45
6/11/2013	02*0426493	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 6,816.91
6/11/2013	02*0426494	Thompson/Delmar Learning	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 996.55
6/11/2013	02*0426495	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 624.46
6/11/2013	02*0426496	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 58.26
6/11/2013	02*0426496	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 395.51
6/11/2013	02*0426497	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 450.00
6/11/2013	02*0426498	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
6/11/2013	02*0426499	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,200.00
6/11/2013	02*0426500	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 95.00
6/11/2013	02*0426501	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 125.00
6/11/2013	02*0426502	Education Service Center XI	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 253.00

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6/11/2013	02*0426502	Education Service Center XI	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	\$ 1,747.00
6/11/2013	02*0426503	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 209.37
6/11/2013	02*0426504	Jerry Gazes	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 105.00
6/11/2013	02*0426505	Higher Education Publications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	\$ 75.00
6/11/2013	02*0426506	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 360.00
6/11/2013	02*0426507	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 65.00
6/11/2013	02*0426508	SCEDA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 200.00
6/11/2013	02*0426509	Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 83,495.60
6/11/2013	02*0426510	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 3,120.00
6/11/2013	02*0426511	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 150.70
6/11/2013	02*0426512	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 82.10
6/11/2013	02*0426513	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 216.91
6/11/2013	02*0426514	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,280.00
6/11/2013	02*0426515	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,000.98
6/11/2013	02*E0027338	TTC Employee	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 152.25
6/11/2013	02*E0027339	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 41.98
6/11/2013	02*E0027340	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 165.89
6/11/2013	02*E0027340	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 7.00
6/11/2013	02*E0027340	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.30
6/11/2013	02*E0027341	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	\$ 7.00
6/11/2013	02*E0027342	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 383.80
6/11/2013	02*E0027342	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 758.96
6/11/2013	02*E0027342	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.00
6/11/2013	02*E0027342	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 51.00
6/11/2013	02*E0027342	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 49.00
6/11/2013	02*E0027343	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 55.14
6/11/2013	02*E0027344	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 113.00
6/11/2013	02*E0027345	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 76.27
6/11/2013	02*E0027346	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 605.75
6/11/2013	02*E0027347	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 378.64
6/11/2013	02*E0027347	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.00
6/11/2013	02*E0027347	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,650.00
6/11/2013	02*E0027348	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 91.53
6/11/2013	02*E0027349	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 219.40
6/11/2013	02*E0027350	TTC Employee	Travel - In State	In-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 12.00
6/11/2013	02*E0027350	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 125.49
6/11/2013	02*E0027351	TTC Employee	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 859.49
6/11/2013	02*E0027352	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 13.00
6/11/2013	02*E0027353	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 70.35
6/11/2013	02*E0027354	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
6/11/2013	02*E0027354	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 522.66
6/11/2013	02*E0027354	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 96.00
6/11/2013	02*E0027354	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
6/11/2013	02*E0027355	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 46.33
6/11/2013	02*E0027356	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 151.42
6/11/2013	02*E0027357	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 135.62
6/11/2013	02*E0027358	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 24.29

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6/11/2013	02*E0027359	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 633.51
6/11/2013	02*E0027360	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 58.76
6/11/2013	02*E0027361	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 66.68
6/11/2013	02*E0027362	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 6.00
6/11/2013	02*E0027362	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 121.80
6/11/2013	02*E0027363	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 43.94
6/11/2013	02*E0027364	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 74.58
6/11/2013	02*E0027365	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 180.06
6/11/2013	02*E0027366	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 204.11
6/11/2013	02*E0027367	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 239.00
6/11/2013	02*E0027368	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 179.79
6/11/2013	02*E0027369	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 108.78
6/14/2013	02*0994197	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,100.00
6/14/2013	02*0994198	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 1,055.76
6/14/2013	02*0994199	Bobbye S Underwood	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 1,800.00
6/14/2013	02*0994200	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 6,300.00
6/14/2013	02*0994201	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,495.00
6/19/2013	02*0426516	All-Mist	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 3,960.25
6/19/2013	02*0426517	Allegiance	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 5,554.00
6/19/2013	02*0426518	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 613.20
6/19/2013	02*0426518	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 946.27
6/19/2013	02*0426519	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,232.29
6/19/2013	02*0426519	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 33.65
6/19/2013	02*0426520	American Concrete Inst	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.50
6/19/2013	02*0426520	American Concrete Inst	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 633.00
6/19/2013	02*0426521	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 27.25
6/19/2013	02*0426522	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
6/19/2013	02*0426523	Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
6/19/2013	02*0426524	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Veterinary Technology	Unrestricted Funds	\$ 2,791.04
6/19/2013	02*0426525	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 1,785.00
6/19/2013	02*0426526	Build A Sign LLC	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 301.96
6/19/2013	02*0426527	Business Systems of SC	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 510.00
6/19/2013	02*0426528	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 234.05
6/19/2013	02*0426529	Pamela Ward	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 500.00
6/19/2013	02*0426530	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 416.41
6/19/2013	02*0426531	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 382.50
6/19/2013	02*0426532	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
6/19/2013	02*0426532	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 67.71
6/19/2013	02*0426532	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 52.08
6/19/2013	02*0426533	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 147,528.46
6/19/2013	02*0426533	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,238.02
6/19/2013	02*0426534	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 340.00
6/19/2013	02*0426535	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,745.91
6/19/2013	02*0426536	State of SCDiv of General Services	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 27.50
6/19/2013	02*0426537	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 418,748.64
6/19/2013	02*0426538	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 380.00
6/19/2013	02*0426539	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 180.00



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6/19/2013	02*0426540	Symplicity Corp	Supplies & Materials	Data Processing Supplies	Career Planning and Placement	Unrestricted Funds	\$ 2,000.00
6/19/2013	02*0426541	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 773.51
6/19/2013	02*0426542	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
6/19/2013	02*0426542	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
6/19/2013	02*0426542	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
6/19/2013	02*0426542	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 144.27
6/19/2013	02*0426542	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
6/19/2013	02*0426542	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 80.22
6/19/2013	02*0426543	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 409.94
6/19/2013	02*0426543	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 621.42
6/19/2013	02*0426544	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,768.86
6/19/2013	02*0426544	Verizon Wireless	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 217.99
6/19/2013	02*0426544	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 59.12
6/19/2013	02*0426544	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 112.76
6/19/2013	02*0426544	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
6/19/2013	02*0426545	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 955.00
6/19/2013	02*0426546	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 273.00
6/19/2013	02*0426547	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 3,461.34
6/19/2013	02*0426549	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,126.00
6/19/2013	02*0426550	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,350.00
6/19/2013	02*0426551	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,090.00
6/19/2013	02*0426552	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 320.00
6/19/2013	02*0426553	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 34.35
6/19/2013	02*0426554	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 177.50
6/19/2013	02*0426555	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 177.80
6/19/2013	02*0426556	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 177.71
6/19/2013	02*0426557	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 177.71
6/19/2013	02*0426558	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
6/19/2013	02*0426558	Airgas National Welders	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
6/19/2013	02*0426558	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 419.64
6/19/2013	02*0426559	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 521.50
6/19/2013	02*0426560	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,669.87
6/19/2013	02*0426561	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.00
6/19/2013	02*0426561	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 607.50
6/19/2013	02*0426562	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,104.69
6/19/2013	02*0426563	Chastain Construction Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,500.00
6/19/2013	02*0426564	Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$2,833,253.32
6/19/2013	02*0426565	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 472.25
6/19/2013	02*0426565	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 317.33
6/19/2013	02*0426566	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 42,546.79

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6/19/2013	02*0426567	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase I	Capital Projects Fund	\$ 3,182.00
6/19/2013	02*0426568	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.78
6/19/2013	02*0426568	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 527.74
6/19/2013	02*0426569	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,274.52
6/19/2013	02*0426570	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 928.29
6/19/2013	02*0426570	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 13,606.50
6/19/2013	02*0426570	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,000.00
6/19/2013	02*0426571	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 5,843.25
6/19/2013	02*0426572	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,785.12
6/19/2013	02*0426573	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 454.00
6/19/2013	02*0426574	Kamairi S Fayall	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 500.00
6/19/2013	02*0426575	Fedex	Contractual Services	Freight-Express Delivery	Advancement-Global Opportunity	Unrestricted Funds	\$ 3.99
6/19/2013	02*0426575	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 5.66
6/19/2013	02*0426575	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 4.13
6/19/2013	02*0426575	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 24.62
6/19/2013	02*0426576	Fisher Scientific Co.	Contractual Services	Building Renovation	Plant Oper & Maint-M	Unrestricted Funds	\$ 301.61
6/19/2013	02*0426577	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 184.75
6/19/2013	02*0426578	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 9,251.14
6/19/2013	02*0426579	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
6/19/2013	02*0426580	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,956.08
6/19/2013	02*0426581	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 532.00
6/19/2013	02*0426582	James Eller	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 500.00
6/19/2013	02*0426583	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 809.38
6/19/2013	02*0426584	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 32.00
6/19/2013	02*0426585	Lawmen's Safety Supply Inc	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	\$ 5,081.06
6/19/2013	02*0426586	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
6/19/2013	02*0426587	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 195.22
6/19/2013	02*0426588	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,374.31
6/19/2013	02*0426588	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 406.49
6/19/2013	02*0426589	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 191.66
6/19/2013	02*0426590	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
6/19/2013	02*0426590	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 360.00
6/19/2013	02*0426590	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
6/19/2013	02*0426591	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.00
6/19/2013	02*0426592	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,472.12
6/19/2013	02*0426593	Martin Printing Co Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,021.78
6/19/2013	02*0426594	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 31,035.59
6/19/2013	02*0426595	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 5,000.00
6/19/2013	02*0426596	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 762.41
6/19/2013	02*0426598	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 306.00
6/19/2013	02*0426598	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 159.85
6/19/2013	02*0426599	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley-Repavement, Phase II	Capital Projects Fund	\$ 212,000.00
6/19/2013	02*0426599	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 23,316.00
6/19/2013	02*0426599	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 23,839.00
6/19/2013	02*0426600	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 102.49
6/19/2013	02*0426601	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 2,642.34

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6/19/2013	02*0426602	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
6/19/2013	02*0426603	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 778.85
6/19/2013	02*0426604	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 530.19
6/19/2013	02*0426605	Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,500.00
6/19/2013	02*0426606	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 120.00
6/19/2013	02*0426607	Charleston Metro Chamber of Commerce	Prepaid Expenses	Ppd Registration	Bal Sht Acct	Unrestricted Funds	\$ 35.00
6/19/2013	02*0426608	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 935.00
6/19/2013	02*0426609	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 700.00
6/19/2013	02*0426610	Richard Alton Day	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 135.00
6/19/2013	02*0426611	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
6/19/2013	02*0426612	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
6/19/2013	02*0426613	Bridget P Dewees	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,100.00
6/19/2013	02*0426614	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
6/19/2013	02*0426615	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
6/19/2013	02*0426616	Marion C Martin	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 500.00
6/19/2013	02*0426617	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 511.83
6/19/2013	02*0426618	Johnston W Peebles	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 225.00
6/19/2013	02*0426619	Regis University	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 565.00
6/19/2013	02*0426620	South Carolina Aquarium	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 365.50
6/19/2013	02*0426621	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
6/19/2013	02*0426622	Winthrop University	Travel - In State	In-State - Registration Fees	Library Operations-M	Unrestricted Funds	\$ 50.00
6/19/2013	02*0426623	CCID	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 900.00
6/19/2013	02*0426624	Chronicle of Higher Education	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	\$ 215.00
6/19/2013	02*0426625	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 245.00
6/19/2013	02*0426626	COMBASE	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 600.00
6/19/2013	02*0426627	Education	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 400.00
6/19/2013	02*0426628	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
6/19/2013	02*0426629	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 220.00
6/19/2013	02*0426630	Keep Charleston Beautiful	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 210.00
6/19/2013	02*0426631	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 1,675.44
6/19/2013	02*0426632	Lynda.Com Inc	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 375.00
6/19/2013	02*0426633	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 800.00
6/19/2013	02*0426634	Natl Organization for Human Services	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 190.00
6/19/2013	02*0426635	Project Management Institute	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 492.00
6/19/2013	02*0426636	Southern Assoc Comm Junior Tech Coll	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 100.00
6/19/2013	02*0426637	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 220.00
6/19/2013	02*0426638	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 3,120.00
6/19/2013	02*0426639	Trident Technical College Foundation	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 11,900.00
6/19/2013	02*0426639	Trident Technical College Foundation	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 1,250.00
6/19/2013	02*0426640	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 220.00
6/19/2013	02*0426641	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 474.35
6/19/2013	02*0426642	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 786.00
6/19/2013	02*0426643	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
6/19/2013	02*E0030371	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 22.60
6/19/2013	02*E0030372	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 88.20
6/19/2013	02*E0030373	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 67.80
6/19/2013	02*E0030374	TTC Employee	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 904.14

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6/19/2013	02*E0030375	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 56.50
6/19/2013	02*E0030376	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.88
6/19/2013	02*E0030376	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
6/19/2013	02*E0030376	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.72
6/19/2013	02*E0030377	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 235.91
6/19/2013	02*E0030378	TTC Employee	Travel - In State	In-State - Lodging	Marketing Services	Unrestricted Funds	\$ 87.78
6/19/2013	02*E0030378	TTC Employee	Travel - In State	In-State - Meals	Marketing Services	Unrestricted Funds	\$ 31.00
6/19/2013	02*E0030378	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 242.95
6/19/2013	02*E0030379	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 975.98
6/19/2013	02*E0030379	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.00
6/19/2013	02*E0030379	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.00
6/19/2013	02*E0030380	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 59.33
6/19/2013	02*E0030381	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 114.90
6/19/2013	02*E0030381	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Aid Office	Unrestricted Funds	\$ 7.00
6/19/2013	02*E0030382	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 38.91
6/19/2013	02*E0030383	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 550.00
6/19/2013	02*E0030384	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 16.07
6/19/2013	02*E0030385	TTC Employee	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 240.00
6/19/2013	02*E0030386	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 57.66
6/19/2013	02*E0030387	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.55
6/19/2013	02*E0030387	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
6/19/2013	02*E0030387	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 248.60
6/19/2013	02*E0030387	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.14
6/19/2013	02*E0030387	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 14.00
6/19/2013	02*E0030388	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 226.00
6/19/2013	02*E0030389	TTC Employee	Travel - In State	In-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 38.00
6/19/2013	02*E0030389	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 3.00
6/19/2013	02*E0030389	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 236.58
6/19/2013	02*E0030390	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 265.55
6/19/2013	02*E0030391	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 89.16
6/19/2013	02*E0030391	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	\$ 7.00
6/19/2013	02*E0030392	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 14.69
6/19/2013	02*E0030393	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Hospitality/Tourism	Unrestricted Funds	\$ 550.80
6/19/2013	02*E0030393	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Hospitality/Tourism	Unrestricted Funds	\$ 133.98
6/19/2013	02*E0030393	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Hospitality/Tourism	Unrestricted Funds	\$ 89.00
6/19/2013	02*E0030393	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Hospitality/Tourism	Unrestricted Funds	\$ 97.57
6/19/2013	02*E0030394	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 332.50
6/19/2013	02*E0030395	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 23.67
6/19/2013	02*E0030396	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 406.27
6/19/2013	02*E0030397	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 27.12
6/19/2013	02*E0030398	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 72.45
6/19/2013	02*E0030399	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Criminal Justice General	Unrestricted Funds	\$ 117.52
6/19/2013	02*E0030399	TTC Employee	Travel - Out of State	Non-Deductible Meals	Criminal Justice General	Unrestricted Funds	\$ 7.00
6/19/2013	02*E0030400	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 835.88
6/19/2013	02*E0030400	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 128.00
6/19/2013	02*E0030400	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 86.00

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6/19/2013	02*E0030401	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 461.60
6/19/2013	02*E0030402	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 681.07
6/19/2013	02*E0030403	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 430.00
6/19/2013	02*E0030404	TTC Employee	Supplies & Materials	Other Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 1,252.61
6/19/2013	02*E0030405	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 247.43
6/20/2013	02*0994202	John Squires	Contractual Services	Other Contractual Services	Math - QEP	Unrestricted Funds	\$ 2,100.00
6/20/2013	02*0994203	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,708.30
6/20/2013	02*0994203	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,531.66
6/20/2013	02*0994203	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,292.30
6/24/2013	02*0994204	Marshall E. Stephens	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 400.00
6/24/2013	02*0994205	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 35,454.52
6/24/2013	02*0994206	Marshall E. Stephens	Contractual Services	Continuing Educ Instruction	EOC 00/01	Federal Grants	\$ 600.00
6/26/2013	02*0426644	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 23,050.00
6/26/2013	02*0426645	Allegiance Moving Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,981.10
6/26/2013	02*0426646	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 76.80
6/26/2013	02*0426646	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 760.99
6/26/2013	02*0426647	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,943.82
6/26/2013	02*0426647	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 417.92
6/26/2013	02*0426647	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 413.44
6/26/2013	02*0426648	Amerigas N Chas 5134	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 184.83
6/26/2013	02*0426649	Andrew F. Smith	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 675.00
6/26/2013	02*0426650	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	AVP-Student Services	Unrestricted Funds	\$ 162.45
6/26/2013	02*0426651	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,081.42
6/26/2013	02*0426652	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 4,495.31
6/26/2013	02*0426653	BBJ Linens	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,527.06
6/26/2013	02*0426654	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 474.01
6/26/2013	02*0426655	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 406.88
6/26/2013	02*0426656	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,088.00
6/26/2013	02*0426657	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 222.45
6/26/2013	02*0426658	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 645.24
6/26/2013	02*0426659	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 214.00
6/26/2013	02*0426660	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.46
6/26/2013	02*0426660	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 280.00
6/26/2013	02*0426661	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,857.55
6/26/2013	02*0426662	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,415.21
6/26/2013	02*0426663	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 838.17
6/26/2013	02*0426664	Presidio Networked Solutions	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 10,500.00
6/26/2013	02*0426665	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 499.00
6/26/2013	02*0426666	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
6/26/2013	02*0426666	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
6/26/2013	02*0426667	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	\$ 2,294.30
6/26/2013	02*0426668	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.25
6/26/2013	02*0426668	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.60
6/26/2013	02*0426669	Sara Dwyer Design	Contractual Services	Other Contractual Services	Disadvantaged	Federal Grants	\$ 910.22

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6/26/2013	02*0426669	Sara Dwyer Design	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 150.00
6/26/2013	02*0426670	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,513.95
6/26/2013	02*0426671	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,503.48
6/26/2013	02*0426672	SHI	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 1,020.24
6/26/2013	02*0426673	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 340.00
6/26/2013	02*0426674	Sound Eklin	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 65,888.40
6/26/2013	02*0426676	Stanley Security Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,560.00
6/26/2013	02*0426677	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.65
6/26/2013	02*0426677	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 728.44
6/26/2013	02*0426678	Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 526.83
6/26/2013	02*0426679	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 424.04
6/26/2013	02*0426680	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 402.39
6/26/2013	02*0426681	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,001.82
6/26/2013	02*0426682	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 86.50
6/26/2013	02*0426683	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,360.02
6/26/2013	02*0426683	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 45.37
6/26/2013	02*0426683	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,371.84
6/26/2013	02*0426684	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
6/26/2013	02*0426684	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
6/26/2013	02*0426684	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 23.96
6/26/2013	02*0426684	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
6/26/2013	02*0426684	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.74
6/26/2013	02*0426685	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,191.98
6/26/2013	02*0426686	Upbeat Inc	Supplies & Materials	Hshld.-Lnd.-Jan. Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,722.40
6/26/2013	02*0426687	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 224.49
6/26/2013	02*0426688	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.40
6/26/2013	02*0426689	Vic Bailey Ford	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 300.00
6/26/2013	02*0426689	Vic Bailey Ford	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 29,558.00
6/26/2013	02*0426690	Robert L Waldrep III	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 675.00
6/26/2013	02*0426691	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
6/26/2013	02*0426692	Cara L White	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 675.00
6/26/2013	02*0426694	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 14,412.78
6/26/2013	02*0426695	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
6/26/2013	02*0426696	Alternative Media Access Center	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 182.47
6/26/2013	02*0426697	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 103.60
6/26/2013	02*0426698	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
6/26/2013	02*0426699	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.19
6/26/2013	02*0426699	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 335.69
6/26/2013	02*0426700	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 750.00
6/26/2013	02*0426701	Chef Works	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.95
6/26/2013	02*0426701	Chef Works	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 251.60
6/26/2013	02*0426702	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 18,215.00
6/26/2013	02*0426703	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
6/26/2013	02*0426704	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 91.33

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6/26/2013	02*0426705	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 94.95
6/26/2013	02*0426706	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 933.97
6/26/2013	02*0426707	Crawford Media Services, Inc	Contractual Services	Office Equipment Repair	Film Production	Unrestricted Funds	\$ 1,850.12
6/26/2013	02*0426708	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 634.63
6/26/2013	02*0426709	Data Network Solutions	Equipment	Data Processing	Instruction	Unrestricted Funds	\$ 872.07
6/26/2013	02*0426709	Data Network Solutions	Equipment	Data Processing	Network Systems Management	Unrestricted Funds	\$ 82,133.10
6/26/2013	02*0426709	Data Network Solutions	Equipment	Other Equipment	Network Systems Management	Unrestricted Funds	\$ 33,290.28
6/26/2013	02*0426709	Data Network Solutions	Supplies & Materials	Education Supplies	Network Systems Management	Unrestricted Funds	\$ 14,721.61
6/26/2013	02*0426710	Dayspring Pens & Promotional Products	Supplies & Materials	Office Supplies	Admissions	Unrestricted Funds	\$ 1,347.14
6/26/2013	02*0426711	Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
6/26/2013	02*0426712	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
6/26/2013	02*0426713	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 741.41
6/26/2013	02*0426713	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,491.38
6/26/2013	02*0426714	Ellucian Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,237.50
6/26/2013	02*0426714	Ellucian Inc	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 125.00
6/26/2013	02*0426715	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 296.23
6/26/2013	02*0426716	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 128.95
6/26/2013	02*0426717	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 434.99
6/26/2013	02*0426718	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	IT - Server Replacements	Capital Projects Fund	\$ 25,234.72
6/26/2013	02*0426718	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,210.91
6/26/2013	02*0426719	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
6/26/2013	02*0426719	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
6/26/2013	02*0426719	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
6/26/2013	02*0426719	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
6/26/2013	02*0426719	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
6/26/2013	02*0426720	Getinge USA Inc	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 4,231.41
6/26/2013	02*0426721	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 380.50
6/26/2013	02*0426722	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,658.40
6/26/2013	02*0426722	Herald Office Systems	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	\$ 337.70
6/26/2013	02*0426722	Herald Office Systems	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 6,144.14
6/26/2013	02*0426722	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 3,569.53
6/26/2013	02*0426723	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,493.09
6/26/2013	02*0426724	Inova Solutions	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 5,457.75
6/26/2013	02*0426725	Interior Landscapes LLC	Supplies & Materials	Other Supplies	Dean-Hospitality	Unrestricted Funds	\$ 623.88
6/26/2013	02*0426726	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 390.26
6/26/2013	02*0426727	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,397.24
6/26/2013	02*0426728	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
6/26/2013	02*0426729	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Physical Science-General	Unrestricted Funds	\$ 390.45
6/26/2013	02*0426730	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 559.78
6/26/2013	02*0426731	Live Oak Consultants LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	\$ 3,666.00
6/26/2013	02*0426732	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 360.00
6/26/2013	02*0426733	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 7,028.20
6/26/2013	02*0426734	Mic Smith Photography LLC	Supplies & Materials	Other Supplies	Dean-Hospitality	Unrestricted Funds	\$ 1,000.00
6/26/2013	02*0426735	Midland's X-Ray Sales & Service, Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 500.00
6/26/2013	02*0426736	Miller Signs	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 2,368.00
6/26/2013	02*0426737	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,328.00
6/26/2013	02*0426737	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,957.27

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6/26/2013	02*0426738	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 98.45
6/26/2013	02*0426739	Northern Tool and Equipment	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 878.26
6/26/2013	02*0426740	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 340.33
6/26/2013	02*0426741	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 86.77
6/26/2013	02*0426741	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 224.09
6/26/2013	02*0426742	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 313,860.00
6/26/2013	02*0426743	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 494.28
6/26/2013	02*0426744	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 300.00
6/26/2013	02*0426745	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 100.00
6/26/2013	02*0426746	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,350.00
6/26/2013	02*0426747	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,000.00
6/26/2013	02*0426748	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 690.00
6/26/2013	02*0426749	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 455.00
6/26/2013	02*0426750	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,750.00
6/26/2013	02*0426751	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,425.00
6/26/2013	02*0426752	Shelley Fortin	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 277.98
6/26/2013	02*0426753	K Allyn Graham	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 150.00
6/26/2013	02*0426754	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,250.00
6/26/2013	02*0426755	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
6/26/2013	02*0426756	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 18.00
6/26/2013	02*0426756	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 136.72
6/26/2013	02*0426757	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.33
6/26/2013	02*0426758	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 787.50
6/26/2013	02*0426759	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 292.50
6/26/2013	02*0426760	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 255.00
6/26/2013	02*0426761	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,840.00
6/26/2013	02*0426762	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
6/26/2013	02*0426763	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 690.00
6/26/2013	02*0426764	Berkeley Cnty Chamber Commerce	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 550.00
6/26/2013	02*0426765	Joseph R Dispenza	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 450.00
6/26/2013	02*0426766	Dorchester School District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
6/26/2013	02*0426767	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 752.94
6/26/2013	02*0426768	TTC Area Commission Member	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 74.13
6/26/2013	02*0426769	SC DHEC	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,200.00
6/26/2013	02*0426770	SC Technical College System	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 350.00
6/26/2013	02*0426771	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,971.49
6/26/2013	02*0426772	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 388.13
6/26/2013	02*0426773	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,986.31
6/26/2013	02*0426774	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,828.53
6/26/2013	02*0426775	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 397.50
6/26/2013	02*0426776	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
6/26/2013	02*0426777	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
6/26/2013	02*0426778	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
6/26/2013	02*0426779	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
6/26/2013	02*0426780	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 500.00
6/26/2013	02*0426781	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 437.26



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6/26/2013	02*0426782	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 9,426.91
6/26/2013	02*0426783	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
6/26/2013	02*0426784	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,640.46
6/26/2013	02*0426785	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.50
6/26/2013	02*0426786	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
6/26/2013	02*0426787	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
6/26/2013	02*0426788	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 764.59
6/26/2013	02*0426789	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 10,927.42
6/26/2013	02*0426790	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
6/26/2013	02*0426791	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
6/26/2013	02*0426792	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
6/26/2013	02*0426793	Trident Technical College Foundation	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 5.62
6/26/2013	02*0426793	Trident Technical College Foundation	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 754.37
6/26/2013	02*0426794	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,549.98
6/26/2013	02*0426796	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 15,064.76
6/26/2013	02*0426797	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 616.18
6/26/2013	02*0426798	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
6/26/2013	02*0994208	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 100.00
6/26/2013	02*0994208	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
6/26/2013	02*0994208	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 3,590.00
6/26/2013	02*0994208	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,048.66
6/26/2013	02*E0030630	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 122.62
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 420.60
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 438.18
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 87.00
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.50
6/26/2013	02*E0030631	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 325.00
6/26/2013	02*E0030633	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 362.60
6/26/2013	02*E0030633	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,022.26
6/26/2013	02*E0030633	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.00
6/26/2013	02*E0030633	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 78.00
6/26/2013	02*E0030634	TTC Employee	Travel - In State	In-State - Lodging	VP-Student Services	Unrestricted Funds	\$ 87.99
6/26/2013	02*E0030634	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	\$ 31.00
6/26/2013	02*E0030634	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 226.00
6/26/2013	02*E0030635	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 26.90
6/26/2013	02*E0030636	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 82.50
6/26/2013	02*E0030637	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 155.94
6/26/2013	02*E0030637	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 6.00
6/26/2013	02*E0030638	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 29.38
6/26/2013	02*E0030639	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 73.45
6/26/2013	02*E0030640	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 23.73
6/26/2013	02*E0030641	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 118.66
6/26/2013	02*E0030641	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 7.00
6/26/2013	02*E0030642	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 550.55
6/26/2013	02*E0030642	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 68.99

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6/26/2013	02*E0030643	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 271.21
6/26/2013	02*E0030644	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 98.42
6/26/2013	02*E0030645	TTC Employee	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 793.50
6/26/2013	02*E0030646	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 228.63
6/26/2013	02*E0030647	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 22.60
6/26/2013	02*E0030647	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 12.88
6/26/2013	02*E0030647	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 10.54
6/26/2013	02*E0030647	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 7.76
6/26/2013	02*E0030648	TTC Employee	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 88.00
6/27/2013	02*0994209	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,850.00
6/27/2013	02*0994210	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,550.00
6/27/2013	02*0994211	King's College Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 13,500.00
6/30/2013	02*0994212	Trident Technical College Foundation	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 5,759.46