

Trident Technical College
Transparency Report
March 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0424870	3/6/2013	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 2,099.04
02*0424871	3/6/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,900.00
02*0424872	3/6/2013	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,639.90
02*0424873	3/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 992.56
02*0424873	3/6/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424874	3/6/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 107.42
02*0424874	3/6/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	VP-Continuing Education	Unrestricted Funds	\$ 649.92
02*0424875	3/6/2013	Aztec Cover Pro	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 404.00
02*0424876	3/6/2013	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 3,472.00
02*0424877	3/6/2013	Bahnsen Mechanical Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 396.00
02*0424878	3/6/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 135.07
02*0424879	3/6/2013	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,274.00
02*0424880	3/6/2013	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,285.04
02*0424881	3/6/2013	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,859.70
02*0424882	3/6/2013	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 341.00
02*0424883	3/6/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 651.10
02*0424884	3/6/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,795.00
02*0424885	3/6/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 204.86
02*0424886	3/6/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 400.00
02*0424887	3/6/2013	Reflect Systems, Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 2,960.00
02*0424888	3/6/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 19.44
02*0424888	3/6/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0424888	3/6/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0424890	3/6/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,400.00
02*0424891	3/6/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,914.95
02*0424892	3/6/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,365.18
02*0424893	3/6/2013	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,880.00
02*0424894	3/6/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.40
02*0424894	3/6/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,962.77
02*0424894	3/6/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 588.72
02*0424895	3/6/2013	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 165.83
02*0424896	3/6/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,155.46
02*0424897	3/6/2013	State Board for Technical and Comprehensive Education	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Acad	Unrestricted Funds	\$ 564.67
02*0424898	3/6/2013	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,629.35
02*0424899	3/6/2013	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 240.00
02*0424899	3/6/2013	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 200.00
02*0424900	3/6/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 875.83
02*0424900	3/6/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 372.13
02*0424901	3/6/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.48
02*0424902	3/6/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 78.66
02*0424903	3/6/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 66.00
02*0424904	3/6/2013	Universal Medical Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 141.00
02*0424905	3/6/2013	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 190.00
02*0424906	3/6/2013	Valley Proteins	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 507.00
02*0424907	3/6/2013	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 1,041.60
02*0424907	3/6/2013	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 12,803.85
02*0424908	3/6/2013	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
02*0424909	3/6/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 986.79

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02*0424910	3/6/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 45.57
02*0424910	3/6/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,507.98
02*0424911	3/6/2013	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 500.00
02*0424912	3/6/2013	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0424913	3/6/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.17
02*0424913	3/6/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,935.75
02*0424914	3/6/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 1,738.25
02*0424915	3/6/2013	Charleston Imaging Products	Contractual Services	Data Processing Serv.-Other	EOC 00/01	Federal Grants	\$ 105.00
02*0424916	3/6/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,078.95
02*0424917	3/6/2013	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,130.00
02*0424918	3/6/2013	Chas Inatl Film Festival	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
02*0424919	3/6/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 8,680.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 95.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0424920	3/6/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 50.00
02*0424921	3/6/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 415.67
02*0424922	3/6/2013	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 1,462.00
02*0424923	3/6/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 476.00
02*0424924	3/6/2013	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 44.84
02*0424925	3/6/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.92
02*0424925	3/6/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,475.73
02*0424926	3/6/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 7,095.79
02*0424926	3/6/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 1,426.33
02*0424926	3/6/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 913.78
02*0424927	3/6/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0424928	3/6/2013	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,225.71
02*0424928	3/6/2013	Duval Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 742.29
02*0424929	3/6/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 7,375.00
02*0424930	3/6/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 122.59
02*0424931	3/6/2013	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 722.88
02*0424932	3/6/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0424933	3/6/2013	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.28
02*0424934	3/6/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,382.38
02*0424934	3/6/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 944.78
02*0424935	3/6/2013	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 437.51
02*0424936	3/6/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,187.96
02*0424937	3/6/2013	Internetwork Engineering	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 188.36

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02*0424937	3/6/2013	Internetwork Engineering	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$124,082.67
02*0424937	3/6/2013	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 35,853.95
02*0424937	3/6/2013	Internetwork Engineering	Equipment	Data Processing	Telephone-M	Unrestricted Funds	\$ 49,711.45
02*0424937	3/6/2013	Internetwork Engineering	Equipment	Equipment Pool	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 1,491.44
02*0424937	3/6/2013	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 9,615.60
02*0424937	3/6/2013	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 4,165.94
02*0424937	3/6/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,988.02
02*0424937	3/6/2013	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,394.01
02*0424938	3/6/2013	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 698.19
02*0424939	3/6/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,008.44
02*0424940	3/6/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 26.57
02*0424940	3/6/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 91.30
02*0424940	3/6/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 256.39
02*0424940	3/6/2013	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 892.15
02*0424940	3/6/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 244.31
02*0424941	3/6/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 720.49
02*0424942	3/6/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0424942	3/6/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 85.00
02*0424943	3/6/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 33,905.77
02*0424944	3/6/2013	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,716.87
02*0424945	3/6/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0424946	3/6/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,728.91
02*0424947	3/6/2013	NAPA Auto Supply & Equip	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 8,178.49
02*0424947	3/6/2013	NAPA Auto Supply & Equip	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,162.16
02*0424948	3/6/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,792.22
02*0424949	3/6/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0424950	3/6/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 212.28
02*0424951	3/6/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.95
02*0424952	3/6/2013	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Telephone-M	Unrestricted Funds	\$ (7,287.29)
02*0424952	3/6/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 16,869.81
02*0424953	3/6/2013	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 120.00
02*0424954	3/6/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 872.49
02*0424954	3/6/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 57.00
02*0424954	3/6/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 158.19
02*0424954	3/6/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 443.60
02*0424955	3/6/2013	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 500.00
02*0424956	3/6/2013	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 2,600.00
02*0424957	3/6/2013	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 416.10
02*0424957	3/6/2013	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 1,590.00
02*0424958	3/6/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 50.00
02*0424959	3/6/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6,300.00
02*0424960	3/6/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0424961	3/6/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00

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02*0424962	3/6/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0424963	3/6/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 105.00
02*0424965	3/6/2013	Jeffery Elmore	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0424966	3/6/2013	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 700.00
02*0424967	3/6/2013	Elizabeth G Ganaway	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00
02*0424968	3/6/2013	Greystones Consulting	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 550.00
02*0424969	3/6/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0424970	3/6/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 91.00
02*0424971	3/6/2013	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 18.00
02*0424971	3/6/2013	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 4.00
02*0424971	3/6/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 397.72
02*0424971	3/6/2013	TTC Area Commission Member	Travel - Out of State	Non-Deductible Meals	Area Commission	Unrestricted Funds	\$ 14.00
02*0424972	3/6/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 540.00
02*0424973	3/6/2013	Mental Health Heros	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 99.00
02*0424974	3/6/2013	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 12.00
02*0424974	3/6/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 126.56
02*0424975	3/6/2013	Robert Trader	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 500.00
02*0424976	3/6/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 440.00
02*0424977	3/6/2013	United States Treasury	Payroll Withholdings	AP Fed Taxes Whld	Bal Sht Acct	Unrestricted Funds	\$ 1,050.00
02*0424978	3/6/2013	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 400.00
02*0424979	3/6/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 385.00
02*0424980	3/6/2013	AAA Travel Agency	Deposits	Deposits Held	Hos-Italy_2013	Agency Funds	\$ 19,806.50
02*0424981	3/6/2013	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 445.00
02*0424982	3/6/2013	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,170.00
02*0424983	3/6/2013	Charleston Southern University	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 5.00
02*0424985	3/6/2013	Kathleen Crotty	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 150.00
02*0424986	3/6/2013	Sean Kamperman	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 100.00
02*0424987	3/6/2013	Matthew Lam	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 150.00
02*0424988	3/6/2013	Natl Alliance of Concurrent Enrollment Partnerships	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 125.00
02*0424989	3/6/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0424990	3/6/2013	Tyler Pruitt	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 150.00
02*0424991	3/6/2013	RC 2020 Inc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 5,000.00
02*0424992	3/6/2013	SC SEAA	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 5,852.00
02*0424992	3/6/2013	SC SEAA	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 3,003.15
02*0424993	3/6/2013	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 15,823.47
02*0424993	3/6/2013	SC Student Loan Corporation	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 11,758.76
02*0424994	3/6/2013	Univ of South Carolina	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 8.00
02*0424995	3/6/2013	West Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	\$ 372.17
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$359,851.30
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 34,265.26
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,418.80
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,652.58
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,339.36
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,957.06
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,020.00
02*0424996	3/6/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,486.24
02*E0026204	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Construction and Industrial	Unrestricted Funds	\$ 14.00
02*E0026204	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Construction and Industrial	Unrestricted Funds	\$ 446.81

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02*E0026205	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 612.20
02*E0026205	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0026205	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 66.00
02*E0026205	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0026206	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 77.97
02*E0026207	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 219.22
02*E0026208	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 124.30
02*E0026209	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 19.59
02*E0026210	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 92.73
02*E0026210	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026210	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0026211	3/6/2013	TTC Employee	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 14.44
02*E0026211	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 44.64
02*E0026211	3/6/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Disadvantaged	Federal Grants	\$ 14.00
02*E0026212	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 101.72
02*E0026213	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 194.96
02*E0026214	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 14.20
02*E0026214	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 127.06
02*E0026215	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 332.64
02*E0026215	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*E0026215	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0026216	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 41.82
02*E0026217	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 19.22
02*E0026219	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 82.49
02*E0026220	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 49.75
02*E0026220	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*E0026220	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.78
02*E0026220	3/6/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 20.00
02*E0026222	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 67.24
02*E0026223	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 110.88
02*E0026223	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 32.00
02*E0026223	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 62.72
02*E0026224	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 69.42
02*E0026225	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 279.11
02*E0026226	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 91.53
02*E0026227	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 404.09
02*E0026227	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 523.08
02*E0026227	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
02*E0026227	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 5.95
02*E0026227	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 33.00
02*E0026228	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.88
02*E0026228	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 32.00
02*E0026228	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 125.43
02*E0026229	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 71.50
02*E0026230	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 50.00
02*E0026230	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0026230	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 66.00
02*E0026230	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0026230	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0026231	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	\$ 86.24
02*E0026231	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	\$ 7.00

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02*E0026231	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 107.92
02*E0026232	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 29.38
02*E0026233	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 106.22
02*E0026233	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	\$ 72.68
02*E0026234	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 612.20
02*E0026234	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 526.50
02*E0026234	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 66.00
02*E0026234	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0026235	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 237.96
02*E0026236	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 14.69
02*E0026237	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 110.88
02*E0026237	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 32.00
02*E0026237	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 62.72
02*E0026238	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.88
02*E0026238	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*E0026238	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026239	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Dean-Nursing	Unrestricted Funds	\$ 139.85
02*E0026239	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 124.30
02*E0026240	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.88
02*E0026240	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0026240	3/6/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 9.95
02*E0026240	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026241	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 115.26
02*E0026242	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	VP - ADVANCEMENT	Unrestricted Funds	\$ 104.26
02*E0026242	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	VP - ADVANCEMENT	Unrestricted Funds	\$ 18.00
02*E0026242	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02*E0026242	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 627.46
02*E0026242	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0026242	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 22.76
02*E0026243	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 60.56
02*E0026244	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Programs	\$ 79.00
02*E0026244	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Programs	\$ 25.00
02*E0026244	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 222.62
02*E0026245	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.57
02*E0026245	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0026245	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0026246	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 78.54
02*E0026247	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 133.34
02*E0026248	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 8.57
02*E0026249	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 110.88
02*E0026249	3/6/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Advancement	Unrestricted Funds	\$ 9.95
02*E0026249	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 125.44
02*E0026250	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 100.57
02*E0026251	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0026251	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 125.44
02*E0026251	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0026251	3/6/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Admissions	Unrestricted Funds	\$ 7.00
02*E0026252	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 39.27

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02*E0026253	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 76.88
02*E0026254	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 79.61
02*E0026255	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 236.80
02*E0026255	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 24.00
02*E0026255	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 108.48
02*E0026256	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 14.70
02*E0026257	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 213.57
02*E0026258	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 81.36
02*E0026259	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 184.06
02*E0026259	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.82
02*E0026260	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 20.34
02*E0026261	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 189.85
02*E0026261	3/6/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Enrollment/Retention	Unrestricted Funds	\$ 7.00
02*E0026262	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.88
02*E0026262	3/6/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 9.95
02*E0026263	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 14.70
02*E0026264	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 56.50
02*E0026264	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 25.00
02*E0026264	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 80.00
02*E0026264	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 27.00
02*E0026265	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 120.35
02*E0026266	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 51.71
02*E0026267	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.88
02*E0026267	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 32.00
02*E0026268	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 29.38
02*E0026269	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 29.38
02*E0026270	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 107.10
02*E0026271	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 101.70
02*E0026272	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 71.96
02*E0026273	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 48.59
02*E0026274	3/6/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 16.00
02*E0026274	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 45.38
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 120.00
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 627.46
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 48.00
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 125.92
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 140.00
02*E0026274	3/6/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 19.08
02*E0026275	3/6/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	I.T.F.S	Unrestricted Funds	\$ 6.00
02*E0026275	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 14.69
02*E0026276	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 115.60
02*E0026277	3/6/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.88
02*E0026277	3/6/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00
02*E0026277	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026278	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 64.41
02*E0026279	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 158.20
02*E0026280	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 96.75
02*E0026281	3/6/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 212.44
02*E0026282	3/6/2013	TTC Employee	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 2,050.00
02*E0026283	3/6/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TRECAB	Other State Grants & Programs	\$ 261.63

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02*E0026284	3/6/2013	TTC Employee	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 1,500.00
02*E0026285	3/6/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 48.60
02*E0026286	3/6/2013	TTC Employee	Supplies & Materials	Office Supplies	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 68.09
02*0994183	3/8/2013	TTC Employee	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 200.00
02*0424997	3/20/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 95.00
02*0424998	3/20/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0424998	3/20/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0424999	3/20/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,251.80
02*0425000	3/20/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 249.80
02*0425000	3/20/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 470.89
02*0425001	3/20/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0425001	3/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,089.60
02*0425001	3/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,550.40
02*0425002	3/20/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 715.26
02*0425003	3/20/2013	American Solutions for Business	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 1,838.45
02*0425004	3/20/2013	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 175.15
02*0425005	3/20/2013	Apple Computer, Inc.	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 3,163.86
02*0425006	3/20/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 26.00
02*0425006	3/20/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 410.36
02*0425007	3/20/2013	Barbizon Atlanta	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 2,361.29
02*0425008	3/20/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 372.85
02*0425009	3/20/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 503.19
02*0425010	3/20/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 108.49
02*0425011	3/20/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.50
02*0425011	3/20/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,977.60
02*0425012	3/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.92
02*0425012	3/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 225.60
02*0425013	3/20/2013	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.14
02*0425013	3/20/2013	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41,354.86
02*0425014	3/20/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 112.66
02*0425014	3/20/2013	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,542.88
02*0425015	3/20/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,523.50
02*0425017	3/20/2013	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 670.00
02*0425018	3/20/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$236,666.63
02*0425019	3/20/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,302.00
02*0425020	3/20/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 922.29
02*0425021	3/20/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,760.23
02*0425022	3/20/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,985.12
02*0425023	3/20/2013	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66.15
02*0425024	3/20/2013	Promaxima	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 4,927.80
02*0425025	3/20/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,700.00
02*0425025	3/20/2013	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0425026	3/20/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 53.82
02*0425026	3/20/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0425026	3/20/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0425027	3/20/2013	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 338.10
02*0425028	3/20/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 443.49
02*0425028	3/20/2013	Roaring Spring Paper Products	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (4.43)
02*0425029	3/20/2013	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,036.79

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02*0425030	3/20/2013	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,265.34
02*0425031	3/20/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	\$ 690.03
02*0425031	3/20/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,604.79
02*0425031	3/20/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 60.76
02*0425032	3/20/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 50.86
02*0425032	3/20/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 24.14
02*0425032	3/20/2013	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 130.83
02*0425033	3/20/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 7,623.48
02*0425034	3/20/2013	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 240.00
02*0425034	3/20/2013	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 200.00
02*0425035	3/20/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 30.07
02*0425036	3/20/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0425037	3/20/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 100.10
02*0425037	3/20/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,293.31
02*0425038	3/20/2013	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,148.68
02*0425039	3/20/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 179.46
02*0425040	3/20/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 218.25
02*0425041	3/20/2013	Wulbern-Koval Company	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 99,652.84
02*0425041	3/20/2013	Wulbern-Koval Company	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 15,445.97
02*0425042	3/20/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.68
02*0425043	3/20/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,256.98
02*0425044	3/20/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0425044	3/20/2013	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 13.02
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 45.36
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 35.81
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 110.67
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0425044	3/20/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 496.98
02*0425045	3/20/2013	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 30.92
02*0425046	3/20/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 983.34
02*0425047	3/20/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,723.22
02*0425048	3/20/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 103.99
02*0425048	3/20/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$156,980.10
02*0425049	3/20/2013	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,151.50
02*0425050	3/20/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,441.35
02*0425051	3/20/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 60.00
02*0425052	3/20/2013	Chef Works	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 151.90
02*0425052	3/20/2013	Chef Works	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,444.72
02*0425054	3/20/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 797.48
02*0425055	3/20/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,051.42
02*0425056	3/20/2013	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 415.51
02*0425057	3/20/2013	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.71
02*0425057	3/20/2013	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 989.52

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02*0425058	3/20/2013	Dell Marketing LP	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 1,627.50
02*0425058	3/20/2013	Dell Marketing LP	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 16,697.45
02*0425058	3/20/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 414.25
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 323.00
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 84.00
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 371.00
02*0425059	3/20/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 48.00
02*0425060	3/20/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 4,831.11
02*0425060	3/20/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 832.58
02*0425060	3/20/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 4,873.35
02*0425061	3/20/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 188.34
02*0425062	3/20/2013	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 3.98
02*0425062	3/20/2013	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 6.23
02*0425062	3/20/2013	Fedex	Supplies & Materials	Postage	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 51.48
02*0425063	3/20/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 935.75
02*0425064	3/20/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 356.10
02*0425065	3/20/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	President's Office	Unrestricted Funds	\$ 3,257.89
02*0425065	3/20/2013	Herald Office Systems	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	\$ 13,654.99
02*0425066	3/20/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,044.32
02*0425066	3/20/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	\$ 5,114.97
02*0425067	3/20/2013	Indie Grits Film Festival	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
02*0425068	3/20/2013	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0425069	3/20/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,365.53
02*0425070	3/20/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,923.42
02*0425070	3/20/2013	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,157.10
02*0425071	3/20/2013	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.00
02*0425072	3/20/2013	Jenkins Sales	Equipment	Educational	Automotive Technology	Unrestricted Funds	\$ 16,599.00
02*0425072	3/20/2013	Jenkins Sales	Equipment	Educational	Project Assist	Federal Grants	\$ 57,088.00
02*0425073	3/20/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,044.40
02*0425074	3/20/2013	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 91.09
02*0425074	3/20/2013	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,809.50
02*0425075	3/20/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 612.71
02*0425076	3/20/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Law Related Studies	Unrestricted Funds	\$ 91.30
02*0425076	3/20/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	The Learning Center	Unrestricted Funds	\$ 91.30
02*0425076	3/20/2013	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 247.58
02*0425076	3/20/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Business	Unrestricted Funds	\$ 195.22
02*0425076	3/20/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Instruction	Unrestricted Funds	\$ 391.54
02*0425077	3/20/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,476.60
02*0425078	3/20/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 564.36
02*0425079	3/20/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0425079	3/20/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0425080	3/20/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,535.32
02*0425081	3/20/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,274.56
02*0425082	3/20/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,000.00
02*0425083	3/20/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 210.35
02*0425083	3/20/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 35.15
02*0425084	3/20/2013	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	\$ 1.91

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02*0425085	3/20/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 18,356.00
02*0425086	3/20/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 150.87
02*0425087	3/20/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 80.80
02*0425088	3/20/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,529.72
02*0425089	3/20/2013	Atlanta Metropolitan College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 54.00
02*0425089	3/20/2013	Atlanta Metropolitan College	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 27.00
02*0425090	3/20/2013	Crown Plaza Resort	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 319.68
02*0425091	3/20/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0425092	3/20/2013	Department of Education	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 550.00
02*0425094	3/20/2013	Fairfield Inn Orlando	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	\$ 331.20
02*0425095	3/20/2013	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 944.00
02*0425096	3/20/2013	Anna Marie Lone	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 290.00
02*0425097	3/20/2013	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 220.50
02*0425098	3/20/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 872.49
02*0425098	3/20/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 73.00
02*0425098	3/20/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 143.00
02*0425099	3/20/2013	SUCCEEDS	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*0425100	3/20/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 397.10
02*0425101	3/20/2013	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 595.00
02*0425102	3/20/2013	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 440.06
02*0425102	3/20/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,355.17
02*0425103	3/20/2013	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0425104	3/20/2013	TTC Student	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 300.00
02*0425105	3/20/2013	Center for Women	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 250.00
02*0425106	3/20/2013	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 200.00
02*0425107	3/20/2013	TTC Employee	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 3,100.00
02*0425108	3/20/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0425109	3/20/2013	TTC Student	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 146.57
02*0425110	3/20/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 991.77
02*0425110	3/20/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Medical Service	Federal Grants	\$ 98.44
02*0425111	3/20/2013	Global Compliance Network	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,000.00
02*0425112	3/20/2013	Greater Summerville/Dorchester	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 2,500.00
02*0425113	3/20/2013	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
02*0425114	3/20/2013	Partnership for Philanthropic Planning	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	\$ 195.00
02*0425115	3/20/2013	Project Management Institute	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 164.00
02*0425116	3/20/2013	Rotary Club of Mt. Pleasant	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 225.00
02*0425117	3/20/2013	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,055.80
02*0425118	3/20/2013	SC Legislative Council	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 175.00
02*0425119	3/20/2013	SC TRIO	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 50.00
02*0425120	3/20/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,527.22
02*0425121	3/20/2013	Theatrics Unlimited	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 74.87
02*0425122	3/20/2013	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0425123	3/20/2013	Tri-County Human Resource Mgt Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 200.00
02*0425124	3/20/2013	Trident Technical College	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 920.00
02*0425125	3/20/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,037.01
02*0425125	3/20/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Medical Service	Federal Grants	\$ 98.44

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02*0425126	3/20/2013	Center for Women	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
02*0425127	3/20/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Empplr Share	Bal Sht Acct	Unrestricted Funds	\$ 61,198.46
02*0425127	3/20/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 25,757.17
02*0425127	3/20/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$721,201.22
02*E0026459	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 221.76
02*E0026459	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0026459	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.44
02*E0026460	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.88
02*E0026460	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 19.00
02*E0026460	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 62.72
02*E0026461	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 66.67
02*E0026462	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 122.04
02*E0026463	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 19.78
02*E0026464	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.72
02*E0026464	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0026464	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.72
02*E0026465	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 125.43
02*E0026465	3/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 35.00
02*E0026466	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 14.70
02*E0026467	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Disadvantaged	Federal Grants	\$ 190.00
02*E0026468	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 33.90
02*E0026469	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 81.36
02*E0026470	3/20/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 64.81
02*E0026470	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 194.34
02*E0026471	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 126.56
02*E0026471	3/20/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 6.00
02*E0026472	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 355.20
02*E0026472	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 55.00
02*E0026472	3/20/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 19.62
02*E0026472	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0026473	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 110.88
02*E0026473	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 19.00
02*E0026473	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026474	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 14.70
02*E0026475	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 135.60
02*E0026476	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.88
02*E0026476	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0026476	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.72
02*E0026477	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 7.74
02*E0026478	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 16.38
02*E0026479	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 14.69
02*E0026480	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.72
02*E0026481	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 114.92
02*E0026481	3/20/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Aid Office	Unrestricted Funds	\$ 7.00
02*E0026482	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 35.04
02*E0026483	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 13.00
02*E0026483	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 794.42
02*E0026484	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 44.64
02*E0026485	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	\$ 187.88
02*E0026485	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 32.00

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02*E0026485	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 125.43
02*E0026486	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.88
02*E0026486	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0026486	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.44
02*E0026487	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 90.40
02*E0026488	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 10.17
02*E0026489	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 22.60
02*E0026490	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	\$ 24.64
02*E0026491	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 22.05
02*E0026492	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 113.00
02*E0026492	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 337.86
02*E0026492	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 207.00
02*E0026493	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 115.32
02*E0026494	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 23.73
02*E0026495	3/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 21.27
02*E0026495	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 692.60
02*E0026496	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 135.60
02*E0026497	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 23.73
02*E0026499	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 310.46
02*E0026499	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0026499	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0026500	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 287.05
02*E0026501	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 22.60
02*E0026502	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 146.90
02*E0026503	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 117.52
02*E0026504	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 794.94
02*E0026505	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 157.07
02*E0026506	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 366.64
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 445.60
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 765.72
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 197.00
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 44.00
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 358.21
02*E0026506	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 615.00
02*E0026507	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.70
02*E0026508	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	\$ 6.00
02*E0026508	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 140.12
02*E0026509	3/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 110.88
02*E0026509	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 7.00
02*E0026509	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 32.21
02*E0026509	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 125.43
02*E0026510	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 146.90
02*E0026510	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 115.28
02*E0026511	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 29.95
02*E0026512	3/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 532.60
02*E0026513	3/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 18.00
02*E0026513	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 227.14
02*E0026513	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 80.24
02*E0026514	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 45.20
02*E0026515	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 81.36
02*E0026516	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 102.44

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02*E0026517	3/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 150.75
02*E0026518	3/20/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 894.59
02*E0026519	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.00
02*E0026520	3/20/2013	TTC Student	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 1,350.00
02*E0026521	3/20/2013	TTC Student	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 250.00
02*E0026522	3/20/2013	TTC Student	Deposits	Deposits Held	HIS-Gambia_2013	Agency Funds	\$ 1,050.00
02*E0026523	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 210.00
02*E0026524	3/20/2013	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Other State Grants & Programs	\$ 173.07
02*E0026524	3/20/2013	TTC Employee	Supplies & Materials	Promotional Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 280.00
02*E0026525	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 36.49
02*E0026526	3/20/2013	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 301.32
02*E0026527	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.00
02*E0026528	3/20/2013	TTC Student	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 200.00
02*E0026529	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.00
02*E0026530	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 5,759.26
02*E0026530	3/20/2013	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	\$ 78.72
02*E0026531	3/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.00
02*E0026532	3/20/2013	TTC Employee	Supplies & Materials	Office Supplies	Fitness Specialist Program	Unrestricted Funds	\$ 38.20
02*0994184	3/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,125.05
02*0994184	3/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,531.66
02*0994184	3/22/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,981.74
02*0994185	3/22/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 39,117.56
02*0425130	3/27/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 23,125.00
02*0425131	3/27/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 663.00
02*0425131	3/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,530.77
02*0425131	3/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0425131	3/27/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0425132	3/27/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 2,412.46
02*0425133	3/27/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	I.T.F.S	Unrestricted Funds	\$ 1,297.66
02*0425134	3/27/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 865.83
02*0425134	3/27/2013	Apple Computer, Inc.	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 214.83
02*0425135	3/27/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
02*0425136	3/27/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27,371.57
02*0425137	3/27/2013	Mcgraw Hill Contemporary	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 939.40
02*0425138	3/27/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,431.02
02*0425139	3/27/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 595.22
02*0425140	3/27/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,155.40
02*0425141	3/27/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,547.20
02*0425142	3/27/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 53.82
02*0425142	3/27/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0425143	3/27/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,426.82
02*0425144	3/27/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,767.23
02*0425144	3/27/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$138,665.89
02*0425144	3/27/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,779.48
02*0425145	3/27/2013	Scantron Corp	Supplies & Materials	Education Supplies	Nursing	Unrestricted Funds	\$ 581.84

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02*0425146	3/27/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,811.00
02*0425147	3/27/2013	SKC Communication Products LLC	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 1,478.55
02*0425148	3/27/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,127.02
02*0425149	3/27/2013	Snyder Party Rental	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	\$ 208.32
02*0425150	3/27/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,936.78
02*0425151	3/27/2013	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 34,263.22
02*0425152	3/27/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 288.72
02*0425153	3/27/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0425154	3/27/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 39.00
02*0425155	3/27/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 727.92
02*0425155	3/27/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,158.51
02*0425156	3/27/2013	Technology Education Resources	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 583.94
02*0425157	3/27/2013	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,025.00
02*0425158	3/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0425158	3/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 58.16
02*0425158	3/27/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 36.00
02*0425158	3/27/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 32.46
02*0425158	3/27/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 106.96
02*0425159	3/27/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 27.28
02*0425160	3/27/2013	Upbeat Inc	Supplies & Materials	Hsehd.-Lnd.-Jan. Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,172.16
02*0425161	3/27/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 171.49
02*0425161	3/27/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,942.47
02*0425161	3/27/2013	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 28.58
02*0425162	3/27/2013	VWR International	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 582.99
02*0425163	3/27/2013	W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,937.80
02*0425164	3/27/2013	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 78,361.86
02*0425165	3/27/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 350.09
02*0425166	3/27/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,520.00
02*0425167	3/27/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.62
02*0425167	3/27/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00
02*0425168	3/27/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,544.43
02*0425169	3/27/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 73.66
02*0425170	3/27/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.00
02*0425170	3/27/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 257.45
02*0425171	3/27/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 278.30
02*0425172	3/27/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 498.00
02*0425173	3/27/2013	Carolina Welder Service	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	\$ 1,030.88
02*0425173	3/27/2013	Carolina Welder Service	Supplies & Materials	Office Supplies	Welding Technology	Unrestricted Funds	\$ 279.47
02*0425174	3/27/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52.75
02*0425174	3/27/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,606.00
02*0425175	3/27/2013	Charleston Fitness Equipment	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 4,584.13
02*0425176	3/27/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$902,306.77
02*0425177	3/27/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	\$ 25,620.00
02*0425178	3/27/2013	CodeLynx LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	Telephone-M	Unrestricted Funds	\$ 3,099.91
02*0425178	3/27/2013	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 1,845.58

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02*0425178	3/27/2013	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	\$ 3,137.49
02*0425179	3/27/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 90.96
02*0425180	3/27/2013	Compansol	Contractual Services	Data Processing Serv.-Other	Disadvantaged	Federal Grants	\$ 299.00
02*0425181	3/27/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 489.81
02*0425181	3/27/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6.62
02*0425182	3/27/2013	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase I	Capital Projects Fund	\$ 31,620.00
02*0425182	3/27/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	\$ 51,385.60
02*0425183	3/27/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,432.01
02*0425184	3/27/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 222.75
02*0425185	3/27/2013	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 3,120.00
02*0425186	3/27/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0425187	3/27/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0425188	3/27/2013	Duval Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 1,586.23
02*0425188	3/27/2013	Duval Catering & Event Design	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2013)	Other Restricted	\$ 7,866.50
02*0425188	3/27/2013	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 13,595.96
02*0425189	3/27/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 6,377.00
02*0425190	3/27/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,605.34
02*0425191	3/27/2013	Energy Ace	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 5,000.00
02*0425192	3/27/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 477.84
02*0425193	3/27/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 56.17
02*0425194	3/27/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 4,612.16
02*0425194	3/27/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 7,935.69
02*0425194	3/27/2013	Fisher Scientific Co.	Equipment	Other Equipment	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 5,448.04
02*0425195	3/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0425195	3/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0425195	3/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,356.00
02*0425195	3/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0425195	3/27/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0425196	3/27/2013	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.83
02*0425196	3/27/2013	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 225.00
02*0425197	3/27/2013	Global Equipment Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,958.68
02*0425198	3/27/2013	Grainger	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 387.92
02*0425199	3/27/2013	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 30.93
02*0425200	3/27/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 69.00
02*0425201	3/27/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$138,579.00
02*0425202	3/27/2013	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,492.07
02*0425203	3/27/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 926.14
02*0425204	3/27/2013	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 2,494.00
02*0425205	3/27/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0425206	3/27/2013	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 257.31
02*0425207	3/27/2013	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 796.87
02*0425207	3/27/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 685.00
02*0425208	3/27/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 360.00
02*0425208	3/27/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00

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02*0425209	3/27/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 147.00
02*0425210	3/27/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 36,312.22
02*0425211	3/27/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,468.54
02*0425212	3/27/2013	NCCBP INST RESEARCH BOX 9	Contractual Services	Other Contractual Services	Trident Quality Management	Unrestricted Funds	\$ 1,250.00
02*0425213	3/27/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 6,447.50
02*0425213	3/27/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 5,454.97
02*0425214	3/27/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0425215	3/27/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 951.83
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.58
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.10
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.58
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.17
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.61
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.06
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 215.03
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.58
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 102.42
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 722.53
02*0425216	3/27/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 352.20
02*0425217	3/27/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0425218	3/27/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 440.72
02*0425219	3/27/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,080.00
02*0425220	3/27/2013	CAAHEP	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 295.00
02*0425221	3/27/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 180.00
02*0425222	3/27/2013	Charlotte Bobcats	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 815.00
02*0425223	3/27/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Berkeley Campus	Unrestricted Funds	\$ 350.00
02*0425224	3/27/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 425.00
02*0425225	3/27/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 195.00
02*0425226	3/27/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,142.88
02*0425227	3/27/2013	Althea Fann	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0425228	3/27/2013	Elizabeth G Ganaway	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00
02*0425229	3/27/2013	International Maintenance Institute	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 355.15
02*0425230	3/27/2013	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
02*0425231	3/27/2013	Henry David Krueger	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 55.00
02*0425232	3/27/2013	Learn Tech Lic	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.62
02*0425233	3/27/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,470.00
02*0425234	3/27/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 112.00
02*0425235	3/27/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0425236	3/27/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 569.99
02*0425237	3/27/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 126.56
02*0425238	3/27/2013	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 300.00
02*0425239	3/27/2013	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0425240	3/27/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 720.00

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02*0425241	3/27/2013	University South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 45.00
02*0425242	3/27/2013	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,495.00
02*0425243	3/27/2013	Achieving the Dream Inc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 10,000.00
02*0425244	3/27/2013	Berkeley Cnty Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 20.00
02*0425245	3/27/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,250.00
02*0425246	3/27/2013	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 9,443.28
02*0425247	3/27/2013	Keep Charleston Beautiful	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0425248	3/27/2013	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 100.00
02*0425249	3/27/2013	M.E. Sharpe Inc. Publisher	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 11.12
02*0425249	3/27/2013	M.E. Sharpe Inc. Publisher	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 314.00
02*0425250	3/27/2013	Janet S Rose-Baele	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 400.00
02*0425251	3/27/2013	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 6,274.00
02*0425252	3/27/2013	SC Nurses Foundation	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 125.00
02*0425253	3/27/2013	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
02*0425254	3/27/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 128.00
02*0425255	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0425256	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,851.30
02*0425257	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 524.75
02*0425258	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 12.60
02*0425259	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 55.40
02*0425260	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
02*0425261	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0425262	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,057.00
02*0425263	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 237.18
02*0425264	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,113.24
02*0425265	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,113.24
02*0425266	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 57.00
02*0425267	3/27/2013	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 205.25
02*0425268	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 900.00
02*0425269	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 159.60
02*0425270	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 568.55
02*0425271	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 570.00
02*0425272	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 955.40
02*0425273	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 182.35
02*0425274	3/27/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 153.45
02*0425275	3/27/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,073.67
02*0425276	3/27/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,865.00
02*0425277	3/27/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 443.50
02*0425278	3/27/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0425279	3/27/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0425280	3/27/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
02*0425281	3/27/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0425282	3/27/2013	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0425283	3/27/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 550.00
02*0425284	3/27/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21

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02*0425285	3/27/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,518.04
02*0425286	3/27/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0425287	3/27/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,234.29
02*0425288	3/27/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0425289	3/27/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0425290	3/27/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0425291	3/27/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,563.46
02*0425292	3/27/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 14,604.87
02*0425293	3/27/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0425294	3/27/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0425295	3/27/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0425296	3/27/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,053.89
02*0425297	3/27/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,589.98
02*0425298	3/27/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0425298	3/27/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0425298	3/27/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 5,560.00
02*0425298	3/27/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,098.66
02*0425299	3/27/2013	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0425300	3/27/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,929.55
02*0425301	3/27/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 629.24
02*0425302	3/27/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*E0026600	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 321.50
02*E0026600	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 162.00
02*E0026600	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 698.92
02*E0026601	3/27/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 46.07
02*E0026601	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	\$ 12.04
02*E0026602	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 14.48
02*E0026603	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 54.60
02*E0026604	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 94.35
02*E0026604	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 38.00
02*E0026604	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 155.82
02*E0026604	3/27/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 140.00
02*E0026605	3/27/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0026606	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	\$ 24.64
02*E0026607	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 55.94
02*E0026608	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 90.75
02*E0026608	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 50.00
02*E0026608	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 116.40
02*E0026609	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 29.38
02*E0026610	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.36
02*E0026610	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0026611	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 117.52
02*E0026611	3/27/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0026612	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 22.60
02*E0026613	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 182.72
02*E0026614	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 110.18
02*E0026615	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 161.46
02*E0026615	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 16.00
02*E0026616	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 87.00

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0026616	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*E0026616	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 7.76
02*E0026617	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 56.50
02*E0026618	3/27/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 5.25
02*E0026618	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 14.69
02*E0026619	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 110.88
02*E0026619	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 19.00
02*E0026619	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 62.72
02*E0026620	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 102.83
02*E0026621	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 122.06
02*E0026622	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 35.04
02*E0026623	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.88
02*E0026623	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 19.00
02*E0026623	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.72
02*E0026624	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 406.80
02*E0026624	3/27/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 21.00
02*E0026625	3/27/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 72.00
02*E0026625	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 765.50
02*E0026626	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.00
02*E0026626	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 16.00
02*E0026626	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 20.00
02*E0026627	3/27/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 3.00
02*E0026627	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 62.15
02*E0026628	3/27/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 112.08
02*E0026628	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 6.00
02*E0026628	3/27/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 15.00
02*E0026628	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 121.48
02*E0026629	3/27/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 12.00
02*E0026629	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 62.72
02*E0026630	3/27/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 149.17
02*E0026631	3/27/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 441.60
02*E0026632	3/27/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 37.11